

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

<b>Ord Number</b>
3372-2018

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		40	4003	03	63050	1000	100010	CW001							\$ 25,000.00
20		59	5901	03	63050	2265	000000	CW001							\$ 25,000.00
30		60	6001	03	63050	6300	000000	CW001	600101						\$ 12,200.00
40		60	6001	03	63050	6000	000000	CW001	600101						\$ 77,600.00
50		60	6001	03	63050	6100	000000	CW001	600101						\$ 87,000.00
60		60	6001	03	63050	6200	000000	CW001	600101						\$ 23,200.00
<b>TOTAL</b>															<b>\$ 250,000.00</b>

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

<b>Ord Number</b>
3372-2018

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4507	03	63260	1000	100010	FM001						\$25,000.00

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4003	03	63050	1000	100010	CW001						\$25,000.00



