

## 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.*

Ord  
Number  
1781-2017

Type of AC Requested	Purchase Requisition (PR) #
ACPO	

## ORDINANCE ATTACHMENT

## Template for Authorizing Appropriation

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

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

**Ord  
Number**

## ORDINANCE ATTACHMENT

## Template To Authorize Transfer Between Different Funds

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

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

**Ord  
Number**

## TRANSFER FROM

## **TRANSFER TO:**

## **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.*

**Ord  
Number**

**Transfer From:**

### Transfer To: