

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
3372-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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		60	6005	02	62010	6100	000000	SD003	600502	SD01	N/A	N/A	N/A	N/A	\$75,000.00

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

[illegible]

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	Item	Unit	Quantity	Price	Total
	1.00				
	2.00				
	3.00				
	4.00				
	5.00				
	6.00				
	7.00				
	8.00				
	9.00				
	10.00				
	11.00				
	12.00				
	13.00				
	14.00				
	15.00				
	16.00				
	17.00				
	18.00				
	19.00				
	20.00				
	21.00				
	22.00				
	23.00				
	24.00				
	25.00				
	26.00				
	27.00				
	28.00				
	29.00				
	30.00				
	31.00				
	32.00				
	33.00				
	34.00				
	35.00				
	36.00				
	37.00				
	38.00				
	39.00				
	40.00				
	41.00				
	42.00				
	43.00				
	44.00				
	45.00				
	46.00				
	47.00				
	48.00				
	49.00				
	50.00				
	51.00				
	52.00				
	53.00				
	54.00				
	55.00				
	56.00				
	57.00				
	58.00				
	59.00				
	60.00				
	61.00				
	62.00				
	63.00				
	64.00				
	65.00				
	66.00				
	67.00				
	68.00				
	69.00				
	70.00				
	71.00				
	72.00				
	73.00				
	74.00				
	75.00				
	76.00				
	77.00				
	78.00				
	79.00				
	80.00				
	81.00				
	82.00				
	83.00				
	84.00				
	85.00				
	86.00				
	87.00				
	88.00				
	89.00				
	90.00				
	91.00				
	92.00				
	93.00				
	94.00				

TRANSFER FROM

[illegible]**TRANSFER TO:**[illegible]

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:[illegible]**Transfer To:**[illegible]