## 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 <br> Number |
| :---: |
| $1403-2020$ |


$\left.$| Type of |
| :---: | :---: |
| AC |
| Requested | | Purchase |
| :---: |
| Requisition |
| (PR)\# | \right\rvert\, |  |
| :---: |
| ACPO |


| Line \# of AC | Procurement Category | Dept | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning <br> Area | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 |  | 48 | 4801 | 03 | 63000 | 2207 | 220702 | CW012 |  |  |  |  |  |  | 300,000.00 |

## 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 <br> Number |
| :---: |
| $1403-2020$ |


| Line \# | Dept | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project <br> ID | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 48 | 4801 | 03 | 63000 | 2207 | 220702 | CW012 |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |

## 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.


TRANSFER FROM

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 |  | 10 | 69101 |  |  |  |  |  |  |  |  |  |
| 2 |  | 10 | 69101 |  |  |  |  |  |  |  |  |  |
| 3 |  | 10 | 69101 |  |  |  |  |  |  |  |  |  |

## TRANSFER TO:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 |  | 80 | 49001 |  |  |  |  |  |  |  |  |  |
| 2 |  | 80 | 49001 |  |  |  |  |  |  |  |  |  |
| 3 |  | 80 | 49001 |  |  |  |  |  |  |  |  |  |

## 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 <br> Number |
| :---: |
| $1403-2020$ |

Transfer From:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 4501 | 03 | 63000 | 2207 | 220702 | CW012 |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |

Transfer To:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount |  |  |  |  |  |  |  |  |  |  |  |

