#### AUTHORIZING SECOND YEAR'S PAYMENT - 2017 PNC LEASE OF 385 GOLF RIDING CARS

### 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.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	<b>Procurement Category</b>	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	
10	5101	03	63340	2285	000000	RP021	25101904 Golf Carts		510112	RP32				60,750.00	Airport
20	5101	03	63340	2285	000000	RP021	25101904 Golf Carts		510112	RP33				60,750.00	Mentel
30	5101	03	63340	2285	000000	RP021	25101904 Golf Carts		510112	RP37				52,650.00	Champions
40	5101	03	63340	2285	000000	RP021	25101904 Golf Carts		510112	RP34				60,750.00	Raymond
50	5101	03	63340	2285	000000	RP021	25101904 Golf Carts		510112	RP36				60,750.00	Turnberry
60	5101	03	63340	2285	000000	RP021	25101904 Golf Carts		510112	RP35				16,200.00	Wilson

311,850.00

# **Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows If more than 3 lines are needed please insert rows.

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1											
2											
3											
4											
5											
6											

## **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 Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1												
2												
3												

### TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1												
2												
3												

# 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.

### **Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1												
2												
3												

# **Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1												
2												
3												