

## 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>	<b>The Jasper Group International, Inc.</b>
<b>2073-2025</b>	

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

[illegible]

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

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

Ord Number
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[illegible][illegible]

**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

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

Total:	\$	-
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**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 please insert rows.*

Ord Number
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## TRANSFER FROM

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