

**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
0413-2016

Type of AC Requested	Purchase Requisition (PR) #
ACPO	

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		44	4410	03	63920	1000	100016	HS001	441001					99	117,000.00

**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
0413-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63920	1000	100016	HS001	441001				117,000.00

## **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:**