

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 |
| 1085-2023     |

|                         |                                  |
|-------------------------|----------------------------------|
| Type of AC<br>Requested | Purchase<br>Requisition<br>(PR)# |
| ACPO                    |                                  |

| Line # of<br>AC | Procurement<br>Category    | Dept | Div  | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project<br>ID | Optional<br>Field | Planning<br>Area | Amount     |
|-----------------|----------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|------------|
| 10              | security guard<br>services | 25   | 2501 | 03           | 63980        | 1000 | 100010  | JD015   |        |        |        |               |                   |                  | 700,000.00 |

**ORDINANCE ATTACHMENT**

## Template for Authorizing Appropriation

*If fewer than three lines are needed please delete rows*

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

| Ord<br>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 please insert rows.*

| Ord | Number |
|-----|--------|
|     |        |

## TRANSFER FROM

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

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

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

| Ord<br>Number |
|---------------|
|---------------|

[illegible][illegible]