

**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.*

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPR                 | n/a                        |

| Line # of AC | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category                                        | Project ID     | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount     |
|--------------|-------|------|-----------|-----------|------|---------|---------|-------------------------------------------------------------|----------------|--------|--------|--------|----------------|---------------|------------|
| 10           | 51    | 5101 | 06        | 66510     | 7702 | n/a     | RP009   | Building and Facility Construction and Maintenance Services | P510040-100001 | n/a    | n/a    | n/a    | n/a            | 99            | 180,000.00 |

## 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.*

[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.*

## TRANSFER FROM

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

**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.*

**Transfer From:**[illegible]**Transfer To:**[illegible]