

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
1770-2017

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	Forklift	30	3002	06	66510	7701		SS001	300205			P320017- 100001		21	\$28,502.65

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
1770-2017

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Amount
1	3002	06	66530	7701	na	SS001	P320001-100001	\$28,502.65

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Amount
1	3002	06	66510	7701	NA	SS001	P320017-100001	\$28,502.65