#### 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)#
ACPO	n/a

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	<b>Procurement Category</b>	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	5101	3	63260	2285	n/a	RP019	n/a	n/a	510110	RP21	n/a	n/a	n/a	40,000.00
20	5101	2	63260	2283	n/a	RP019	Fitness equipment	Grant: TBA	n/a	n/a	n/a	n/a	n/a	11,928.57
30	5101	6	66510	7747	n/a	RP019	Rec and Parks Equipment	510040-100000	n/a	n/a	n/a	n/a	n/a	40,000.00

# **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.

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1	51	6	66510	7747	n/a	RP019	P747999-100000				88,174.00

#### 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:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	6	66510	7747	n/a	RP019	P747999-100000	n/a	n/a	n/a	n/a	\$40,000

#### Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	6	66510	7747	n/a	RP019	P510040-100000	n/a	n/a	n/a	n/a	\$40,000