

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 |
|---------------|
| 1215-2025 |

| Type of AC Requested | Purchase Requisition (PR)# |
|-------------------------|-------------------------------|
| ACPO | N/A |

| 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 | N/A | 40 | 4006 | 05 | 65026 | 1000 | 100010 | ED001 | N/A | N/A | N/A | N/A | | N/A | \$312,000.00 |

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.*

| Ord Number |
|------------|
| 1215-2025 |

Transfer From:

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|--------------|
| 10 | 40 | 4006 | 03 | 63050 | 1000 | 100010 | ED001 | | | | | | \$312,000.00 |

Transfer To:

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|--------------|
| 10 | 40 | 4006 | 05 | 65026 | 1000 | 100010 | ED001 | | | | | | \$312,000.00 |