# 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    |
| 3037-2025 |

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

| Line # of<br>AC | Procurement Category          | Dept | Div  | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional<br>Field | Planning<br>Area | Amount      |
|-----------------|-------------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|------------------|-------------|
| 10              | Product and material trailers | 30   | 3003 | 06           | 66510        | 2220 |         | PD018   | 300310 | PD44   |        | G332502    |                   |                  | \$57,912.00 |
|                 |                               |      |      |              |              |      |         |         |        |        |        |            |                   |                  |             |
|                 |                               |      |      |              |              |      |         |         |        |        |        |            |                   |                  |             |

\$57,912.00

### ORDINANCE ATTACHMENT

## **Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

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

| Line # | Dept | Div | Obj Class | Main<br>Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|-----|-----------|--------------|------|---------|---------|-----------|-----------|-----------|------------|--------|
|        |      |     |           |              |      |         |         |           |           |           |            |        |

#### **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 | • |
|------------|---|
|            | Ī |

## **Transfer From:**

| Line # | Div | Obj Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional<br>Field | Amount |
|--------|-----|-----------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|--------|
|        |     |           |              |      |         |         |        |        |        |            |                   |        |

### **Transfer To:**

| Line # | Div | Obj Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional<br>Field | Amount |
|--------|-----|-----------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|--------|
|        |     |           |              |      |         |         |        |        |        |            |                   |        |