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
1262-2017

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	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-201701	n/a	5	4,500.00
20	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-201701	n/a	11	4,000.00
30	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-201701	n/a	12	1,500.00
40	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-201701	n/a	13	4,500.00
50	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-201701	n/a	15	13,000.00
60	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-201701	n/a	20	8,500.00
70	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-201701	n/a	23	1,500.00
80	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-201701	n/a	99	27,500.00

65,000.00

ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

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 lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1		10	69101									
2		10	69101									
3		10	69101									

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1		80	49001									
2		80	49001									
3		80	49001									

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

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												