## **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<br/>RequestedPurchase Requisition (PR)#ACPRn/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	45	4507	02	62010	1000	100010	FM001							\$ 50,000.00
20	Building and Facility Construction and Maintenance Services	45	4507	03	63260	1000	100010	FM001							\$ 50,000.00
30	Building and Facility Construction and Maintenance Services	45	4550	06	66401	7733	000000	FM001				P570030-100120	P570030. 100120	99	\$ 500,000.00
40	Building and Facility Construction and Maintenance Services	30	3003	06	66401	7701	000000	DS003				P330021-100000	P330021. 100000	99	\$ 150,000.00
50	Building and Facility Construction and Maintenance Services	30	3004	06	66401	7701	000000	DS003				P340103-100000	P340103. 100000	99	\$ 150,000.00
r	TOTAL														\$ 900,000.00

## **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.



**Transfer From:** 

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

**Transfer To:** 

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