ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

^{*}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	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	5101	6	66510	7702		RP011	Mowers	P510040- 100006					99	150,000.00
20	5101	6	66510	7747		RP011	Mowers	P510040- 100000					99	6,000.00
30														

^{*}AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

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		6	66510	7747		RP011	P510040-100000				6,000.00
2											
3											

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	10001	7747		RP009	P747999- 100000					\$6,000
2												
3												

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		RP011	P510040- 100000					\$6,000
2												
3												