

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

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	Information Technology Broadcasting and Telecommunications	40	4001	03	63040	2220	n/a	MA003				G401600			\$15,624.99
20	Information Technology Broadcasting and Telecommunications	40	4001	03	63040	2220	N/A	MA003				G401401			\$ 3,875.01

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.

[illegible][illegible]

Template To Authorize Transfer Between Different Funds

If more than 3 lines are needed lease insert rows.

Ord Number

[illegible][illegible]

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:[illegible]**Transfer To:**[illegible]