#### 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 Requested	Purchase Requisition (PR)#
ACDI	

I	ine # 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		22	2201	03	63340	4430	443001	AU002							7,044,362.50

Ord Number 0187-2017

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

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		22	2201	10	69102	4430	443001	AU002							8,831,537.00

### **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	
0187-2017	

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	22	2201	03	63340	4430	443001	AU002					7,044,362.50
2	22	2201	10	69102	4430	443001	AU002					8,831,537.00

#### **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
0187-2017

### **TRANSFER FROM**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	2201	10	69101	4430	443001	AU002						8,831,537.00

## **TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	2201	80	49001	2282	228201	AU002						8,831,537.00

Transfer is authorized at such time is deemed necessary by the City Auditor to expend said funds