### 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						
0605-2017						

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	Safety and Rescue Vehicles	30	3002	06	66520	7701		SS001	300205			P457001- 100010		99	\$96,260.83
20															
30															

## **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	
0605-2017	

### **Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Amount
1	3002	06	66530	7701	00000	SS001	P320001- 100001	\$96,260.83

**Transfer To:** 

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Amount
1	3002	06	66520	7701	00000	SS001	P457001- 100010	\$96,260.83