## ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)
*AC lines increment by 10 (i.e. line $1=10$, line $2=20$, etc.)
*If $A C$ has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

| Ord <br> Number |  |
| :---: | :---: |
| $1051-2017$ |  |
| Type of AC <br> Requested | Purchase <br> Requisition <br> (PR)\# |
| ACPO |  |


| Line \# of AC | Procurement Category | Dept | Div | Obj <br> Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 |  <br>  <br>  <br> Thoroughfares | 44 | 4410 | 06 | 66550 | 7739 |  | HS008 |  |  |  | $\begin{gathered} \text { P782005- } \\ 100000 \end{gathered}$ |  | 16 | 1,000,000.00 |

## 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.

| Line \# | Dept | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project <br> ID | Amount |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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## 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.
$\square$
Ord
Number

TRANSFER FROM

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
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TRANSFER TO:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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## 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 <br> Number |
| :---: |
| $1051-2017$ |

Transfer From:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 4401 | 06 | 66550 | 7739 |  | LR001 |  |  |  | P782004- <br> 100000 | $\$ 440104-$ <br> 100018 |
| 2 | 4402 | 06 | 66550 | 7739 |  | EC002 |  |  |  |  |  |
| 3 | 4410 | 06 | 66550 | 739 |  | LR001 |  |  |  |  |  |

Transfer To:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount |  |  |  |  |  |  |  |  |  |  |  |
| 1 | 4410 | 06 | 66550 | 7739 |  | HS008 |  |  |  | P782005- <br> 100000 |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |

