### 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
1149-2017

	Type of AC Requested	Purchase Requisition (PR)#
ſ	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	Electronic Components and Supplies	30	3003	06	66530	7748	0	PD002	NA	NA	NA	P330039- 100000		99	80,000.00
20															

## 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.

I	Ord										
	Number										
	1149-										
	2017										

1	Line#	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
	1	30	3003	06	66530	7748	0	PD002	NA	NA	NA	P748999-100000	80,000.00
	2	30	3003	06	66530	7748	0	PD002	NA	NA	NA	P330039-100000	80,000.00
	3				·								

### ORDINANCE ATTACHMENT

# Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

 ${\it If fewer than three lines are needed please delete rows}$ 

If more than 3 lines are needed lease insert rows.

Ord										
Number										
1149-										
2017										

### **Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	06	66530	7748	0	PD002				P748999-1000000		\$80,000
2												
3												

# Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	06	66530	7748	0	PD002				P330039-1000000		\$80,000
2												
3												