

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)#

[illegible]

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
1581-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66410	2283	n/a	RP009	n/a	n/a	n/a	TBD upon execution of grant agreement	248,462.00

Template To Authorize Transfer Between Different Funds

If more than 3 lines are needed please 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
1581-2017

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510316-201602	n/a	142,338.97
2	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510316-201604	n/a	10,645.03

152,984.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510904-100000	n/a	152,984.00

152,984.00