

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]

Template for Authorizing Appropriation

If more than 3 lines are needed please insert rows.

[illegible]

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

Transfer From:[illegible]**Transfer To:**[illegible]