

\*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1991-2018

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P530704-100000	Building and Facility Construction & Maint. Services	59	5911	06	66310	7704	N/A	CW001	N/A	N/A	N/A	N/A	99	\$738,725.50	Facilities - New Roberts Rd. Outpost

\$738,725.50

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

## Ordinance Attachment

### Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord Number
1991-2018

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5911	06	99	7704	N/A	SV003	N/A	N/A	N/A	P530292-100000	N/A	\$ 738,725.50	North Outpost Renovations (Voted Carryover)
													<b>\$ 738,725.50</b>	

**Transfer To:** \_\_\_\_\_

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5911	06	50000	7704	N/A	SV003	N/A	N/A	N/A	P530704-100000	N/A	\$ 738,725.50	Facilities - New Roberts Rd. Outpost (Voted Carryover)
													<b>\$ 738,725.50</b>	