

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
0917-2018

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

[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
0843-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
	48	4801	03	63920	2221	222102	DV001					2,500.00
	48	4801	03	63920	2221	222104	DV001					2,500.00
	48	4801	03	63920	2221	222106	DV001					2,500.00
	48	4801	03	63920	2221	222108	DV001					2,500.00
	48	4801	03	63920	2221	222109	DV001					2,500.00
	48	4801	03	63920	2221	222110	DV001					2,500.00
	48	4801	03	63920	2221	222111	DV001					2,500.00
	48	4801	03	63920	2221	222113	DV001					2,500.00
	48	4801	03	63920	2221	222115	DV001					2,500.00
	48	4801	03	63920	2221	222116	DV001					2,500.00
	48	4801	03	63920	2221	222117	DV001					2,500.00
	48	4801	03	63920	2221	222120	DV001					2,500.00
	48	4801	03	63920	2221	222122	DV001					2,500.00
	48	4801	03	63920	2221	222123	DV001					2,500.00
	48	4801	03	63920	2221	222124	DV001					2,500.00
	48	4801	03	63920	2221	222125	DV001					2,500.00
	48	4801	03	63920	2221	222126	DV001					2,500.00
	48	4801	03	63920	2221	222127	DV001					2,500.00
	48	4801	03	63920	2221	222128	DV001					2,500.00
	48	4801	03	63920	2221	222129	DV001					2,500.00

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.*

Ord Number
0843-2019

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4801	10	69101	1000	100010	DV006						50,000.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
	4801	03	63920	2221	222102	DV001						2,500.00
	4801	03	63920	2221	222104	DV001						2,500.00
	4801	03	63920	2221	222106	DV001						2,500.00
	4801	03	63920	2221	222108	DV001						2,500.00
	4801	03	63920	2221	222109	DV001						2,500.00
	4801	03	63920	2221	222110	DV001						2,500.00
	4801	03	63920	2221	222111	DV001						2,500.00
	4801	03	63920	2221	222113	DV001						2,500.00
	4801	03	63920	2221	222115	DV001						2,500.00
	4801	03	63920	2221	222116	DV001						2,500.00
	4801	03	63920	2221	222117	DV001						2,500.00
	4801	03	63920	2221	222120	DV001						2,500.00
	4801	03	63920	2221	222122	DV001						2,500.00
	4801	03	63920	2221	222123	DV001						2,500.00
	4801	03	63920	2221	222124	DV001						2,500.00
	4801	03	63920	2221	222125	DV001						2,500.00
	4801	03	63920	2221	222126	DV001						2,500.00
	4801	03	63920	2221	222127	DV001						2,500.00
	4801	03	63920	2221	222128	DV001						2,500.00
	4801	03	63920	2221	222129	DV001						2,500.00

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
1215-2017

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