

**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
1341-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

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	n/a	60	6005	02	62010	6100	n/a	DU006	600504	n/a	n/a	n/a	n/a	n/a	\$100,000.00
20	n/a	60	6005	03	63260	6100	n/a	DU006	600504	n/a	n/a	n/a	n/a	n/a	\$20,000.00

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