

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.

Type of AC Requested	Purchase Requisition (PR)#	Please establish separate ACPR's for each line item below:													
ACPR	n/a														
ACPR	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	
	3004	02	62070	1000	100010	DS006	Health and Medical Supplies	n/a	300406	n/a	n/a	n/a	n/a	\$	75,000
	3004	02	62070	1000	100010	DS006	Health and Medical Supplies	n/a	300406	n/a	n/a	n/a	n/a	\$	90,000
	3004	02	62070	1000	100010	DS006	Health and Medical Supplies	n/a	300406	n/a	n/a	n/a	n/a	\$	25,000
	3004	02	62070	1000	100010	DS006	Health and Medical Supplies	n/a	300406	n/a	n/a	n/a	n/a	\$	50,000

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
2240-2019

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	3004	03	63050	1000	100010	CW001	300402	N/A

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	3004	02	62070	1000	100010	DS006	300406	N/A

Sect 5	Project ID	Optional Field	Amount
N/A	N/A	N/A	\$150,000

Sect 5	Project ID	Optional Field	Amount
N/A	N/A	N/A	\$150,000