

**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.*

<b>Ord Number</b>
2505-2019

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	03	63201	6100	000000	SD003	600503	n/a	n/a	n/a	n/a	n/a	\$400,000.00

## 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.*

[illegible][illegible]

## 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 please insert rows.*

[illegible]

## TRANSFER FROM

[illegible]**TRANSFER TO:**[illegible]

### Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

*If more than 3 lines are needed lease insert rows.*

Ord
Number

[illegible][illegible]