

**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
2514-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	na	47	47-02	03	63945	5100	510001	IT005	na	na	na	na	na	na	\$ 1,137,397.80

**Total:      \$ 1,137,397.80**

**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
2514-2019

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47-02	01	61101	5100	510001	IT020	na	na	na	na	na	\$587,397.00

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47-02	03	63945	5100	510001	IT005	na	na	na	na	na	\$587,397.00

## 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
---------------

## TRANSFER FROM

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

[illegible]