

## 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)# |
|----------------------|----------------------------|
| ACPR                 | n/a                        |

**PLEASE CREATE A SEPARATE ACPR FOR EACH LINE ITEM BELOW**

[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 |
|------------|
| 0722-2021  |

Transfer From:

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount    |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|-----------|
| 10     | 3004 | 10        | 69101     | 1000 | 100010  | DS007   | 300405 | N/A    | N/A    | N/A        | N/A            | \$296,000 |

Transfer To:

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount    |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|-----------|
| 10     | 3004 | 02        | 62010     | 1000 | 100010  | DS007   | 300405 | N/A    | N/A    | N/A        | N/A            | \$24,000  |
| 20     | 3004 | 02        | 62510     | 1000 | 100010  | DS007   | 300405 | N/A    | N/A    | N/A        | N/A            | \$52,571  |
| 30     | 3004 | 02        | 62520     | 1000 | 100010  | DS007   | 300405 | N/A    | N/A    | N/A        | N/A            | \$219,429 |