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 |
| 2730-2021 |

| Type of AC | Purchase Requisition |
|------------|----------------------|
| Requested | (PR)# |
| ACPO | |

| 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 | Employee psychometric testing service | 27 | 2701 | 03 | 63050 | 1000 | 100010 | CW001 | | | | | | | \$28,000 |

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 |
|------------|
| 2730-2021 |

Transfer From:

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|-----------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------|
| 1 | 2701 | 01 | 61102 | 1000 | 100010 | CS001 | | | | | | (\$28,000) |

Transfer To:

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|-----------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|----------|
| 1 | 2701 | 03 | 63050 | 1000 | 100010 | CW001 | | | | | | \$28,000 |