

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0553-2021

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPR	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Dump Truck	59	5911	06	66520	2266	000000	IN002	N/A	N/A	N/A	N/A	N/A	99	\$ 14,500.00	N/A

\$ 14,500.00 Total Spend

	per unit	units	
single	297,855.00	2	595,710.00
tandem	311,789.00	3	935,367.00
			1,531,077.00

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number

[illegible]

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment

Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord Number

Transfer From: _____

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06			N/A	SV003	N/A	N/A	N/A					
2	59	5912	06			N/A	SV003	N/A	N/A	N/A					
3	59	5912	06			N/A	SV003	N/A	N/A	N/A					

\$	-
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Transfer To: _____

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06			N/A	SV003	N/A	N/A	N/A					
2	59	5912	06			N/A	SV003	N/A	N/A	N/A					
3	59	5912	06			N/A	SV003	N/A	N/A	N/A					

\$	-
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**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment
Template to Authorize Transfer **Between Projects or Subfinds BETWEEN different Funds**

Ord Number

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A					
2	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A					
3	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A					

Transfer OUT\$ -

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A					
2	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A					
3	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A					

Transfer IN\$ -