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

Type of AC Requested	Purchase Requisition (PR)#

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

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
1090-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	6	66510	2219	221904	CW001					$ 116,442.00
2	30	3003	6	66510	2219	221902	CW001					$ 1,477.58
3	30	3003	02	62010	2219	221902	CW001					$ 31,746.66
4	30	3003	02	62030	2219	221902	CW001					$ 23,912.50
5	30	3003	02	62040	2219	221902	CW001					$ 4,162.07
6	30	3003	02	62075	2219	221902	CW001					$ 23,882.31
7	30	3003	02	62080	2219	221902	CW001					$ 3,999.78
8	30	3003	02	62510	2219	221902	CW001					$ 7,640.00
9	30	3003	03	63260	2219	221902	CW001					$ 33,200.00
10	30	3003	03	63945	2219	221902	CW001					$ 24,738.00
11	30	3003	03	63946	2219	2210902	CW001					$ 13,265.19
12	30	3003	03	63965	2219	221902	CW001					$ 12,000.00
13	30	3003	10	69101	2219	221902	CW001					$ 15,579.74
14	30	3003	02	62010	2219	221905	CW001					$ 12,775.00
15	30	3003	02	62030	2219	221905	CW001					$ 37,660.35
16	30	3003	02	62080	2219	221905	CW001					$ 46,513.50
17	30	3003	03	63945	2219	221905	CW001					$ 25,360.00
18	30	3003	03	63946	2219	221905	CW001					$ 60,344.00
19	30	3003	02	62010	2219	221903	CW001					$ 3,450.00
20	30	3003	02	62030	2219	221903	CW001					$ 5,000.00
21	30	3003	02	62080	2219	221903	CW001					$ 13,250.00
22	30	3003	03	63260	2219	221903	CW001					$ 25,000.00
23	30	3003	02	62010	2219	221901	CW001					$ 101,020.00
24	30	3003	02	62025	2219	221901	CW001					$ 17,879.98
25	30	3003	02	62030	2219	221901	CW001					$ 14,400.94
26	30	3003	02	62075	2219	221901	CW001					$ 5,783.40
27	30	3003	02	62080	2219	221901	CW001					$ 1,750.00
28	30	3003	02	62510	2219	221901	CW001					$ 12,520.00
29	30	3003	03	63260	2219	221901	CW001					$ 64,900.00
30	30	3003	03	63945	2219	221901	CW001					$ 158,160.00
31	30	3003	03	63952	2219	221901	CW001					$ 11,596.00
32	30	3003	03	63965	2219	221901	CW001					$ 41,869.00
33	30	3003	03	63970	2219	221901	CW001					$ 51,487.00
34	30	3003	03	63990	2219	221901	CW001					$ 24,519.00
35	30	3003	06	66530	2219	221901	CW001					$ 9,143.00
												$ 1,056,427.00

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

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

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

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												