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
3071-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3003	2	62070	2219	221902	CW001	Safety Glasses							$89,152.80
20	3003	6	66510	2219	221902	CW001	Vehicle Driving Simulator							76,500.00
30	3003	2	62010	2119	221902	CW001	Bicycles							104,160.00
40	3003	6	66420	2219	221902	CW001	Lockers							125,000.00
50	3003	2	62025	2219	221901	CW001	Computer Workstation							130,000.00
60	3003	6	66410	2219	221902	CW001	Cameras							101,000.00
70	3003	6	66510	2219	221902	CW001	Toxicology Test kits or Supplies							75,000.00
80	3003	6	66520	2219	221902	CW001	motor vehicles							125,500.00
90	3003	6	66530	2219	221902	CW001	Mass Spectrometers							249,603.06
100	3003	2	62030	2219	221905	CW001	Computers							47,197.00
110	3003	2	62030	2219	221902	CW001	Computers							296,026.37
120	3003	2	62080	2219	221902	CW001	License Plate Recognition System							386,900.00

$1,806,039.23

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.

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
10	3003	6	66520	2219	221902	CW001					125,500.00

125,500.00

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.

TRANSFER FROM

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

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	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.

Transfer From:

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

Transfer To:

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