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
0929-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

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	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7767	N/A	SV003	n/a	n/a	n/a	P771009-100000	n/a	1	$9,212,257.30

Type of AC Requested	Purchase Requisition (PR)#
ACDI	n/a

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	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7767	N/A	CW004	n/a	n/a	n/a	P771009-100000	n/a	1	$921,225.70

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
0929-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	
1	44	4402	10	69101	7426	n/a	EC002	n/a	n/a	n/a	P426001-100000	7,641,436.02	DOD
2	44	4402	10	69101	4450	445001	EC002	n/a	n/a	n/a	n/a	1,936,593.98	
3	44	4402	10	69101	4450	445002	EC002	n/a	n/a	n/a	n/a	555,453.00	

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	
1	59	5912	06	66220	7767	N/A	SV003	n/a	n/a	n/a	P771009-100000	10,133,483.00	DPS

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
0929-2017

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4402	10	69101	7426	n/a	EC002	n/a	n/a	n/a	P426001-100000	n/a	7,641,436.02
2	4402	10	69101	4450	445001	EC002	n/a	n/a	n/a	n/a	n/a	1,936,593.98
3	4402	10	69101	4450	445002	EC002	n/a	n/a	n/a	n/a	n/a	555,453.00

10,133,483.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5912	80	49001	7767	N/A	SV003	n/a	n/a	n/a	P771009-100000	n/a	10,133,483.00

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												

this template not needed