

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)#

[illegible]

ORDINANCE ATTACHMENT**Template for Authorizing Appropriation***If fewer than three lines are needed please delete rows**If more than 3 lines are needed please insert rows.*

Ord Number
0838-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	02	62010	2219	221901	CW001					207,506.03
2	30	3003	02	62020	2219	221901	CW001					6,443.27
3	30	3003	02	62025	2219	221901	CW001					114,941.02
4	30	3003	02	62030	2219	221901	CW001					63,487.01
5	30	3003	02	62070	2219	221901	CW001					489.59
6	30	3003	02	62075	2219	221901	CW001					17,440.71
7	30	3003	02	62080	2219	221901	CW001					74,892.55
8	30	3003	02	62520	2219	221901	CW001					10,462.00
9	30	3003	03	63050	2219	221901	CW001					22,257.02
10	30	3003	03	63945	2219	221901	CW001					12,500.00
11	30	3003	03	63965	2219	221901	CW001					42,500.00
12	30	3003	03	63970	2219	221901	CW001					60,000.00
13	30	3003	06	66510	2219	221901	CW001					46,310.28
14	30	3003	06	66530	2219	221901	CW001					31,811.00
15	30	3003	02	62030	2219	221902	CW001					18,020.00
16	30	3003	03	63050	2219	221902	CW001					5,000.00
17	30	3003	03	63260	2219	221902	CW001					38,305.25
18	30	3003	03	63945	2219	221902	CW001					35,000.00
19	30	3003	03	63965	2219	221902	CW001					48,015.00
20	30	3003	03	63970	2219	221902	CW001					20,085.00
21	30	3003	02	62030	2219	221905	CW001					30,020.00
22	30	3003	03	63260	2219	221905	CW001					26,000.00
23	30	3003	03	63945	2219	221905	CW001					130,800.00
24	30	3003	03	63952	2219	221905	CW001					10,000.00
25	30	3003	06	66530	2219	221905	CW001					302,781.00
26	30	3003	03	63050	2219	221903	CW001					40,000.00
27	30	3003	03	63260	2219	221903	CW001					25,000.00

Template To Authorize Transfer Between Different Funds

If more than 3 lines are needed please insert rows.

Ord Number

[illegible][illegible]

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:[illegible]**Transfer To:**[illegible]