

*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 |
|------------|
| 0939-2022 |

| 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 | Heavy construction machinery and equipment | 59 | 5911 | 06 | 66510 | 2265 | 000000 | IN001 | N/A | N/A | N/A | N/A | N/A | 99 | \$ 215,834.00 | N/A |

**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\$ -