

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
1500-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	n/a	60	6009	03	63260	6000	000000	WT002	600907	WT07	n/a	n/a	n/a	n/a	\$ 974,700.00
20	n/a	60	6009	03	63260	6000	000000	WT002	600907	WT05	n/a	n/a	n/a	n/a	\$ 25,630.00
30	n/a	60	6007	03	63050	6300	000000	EL001	600708	n/a	n/a	n/a	n/a	n/a	\$ 50,000.00
40	n/a	60	6005	03	63260	6100	000000	DU006	600504	SD02	n/a	n/a	n/a	n/a	\$ 400,000.00

\$ 1,450,330.00

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

[illegible]

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

[illegible]**TRANSFER TO:**[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]