If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment -- Authorize Appropriation

Ord Number
2071-2019

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	22	2201	10	69101	4430	443001	AU002	N/A
2	59	5913	06	66410	7704	000000	TM003	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	SIT	$1,875,000.00
N/A	N/A	P540006-100000	$1,875,000.00

*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
2071-2019

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	Optional Field	Planning Area	Amount	Project Name
10	P540006-100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	7704	000000	TM003					99	$ 1,875,000.00	Traffic Maintenance Commodities
															$ 1,875,000.00	

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
2071-2019

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	22	2201	10	69101	4430	443001	AU002	N/A	N/A	N/A	SIT	N/A	$ 1,875,000.00	SIT
												Transfer OUT	$ 1,875,000.00	

TRANSFER TO (06/66410)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5913	06	66410	7704	N/A	TM003	N/A	N/A	N/A	P540006-100000	N/A	$ 1,875,000.00	Traffic Maintenance Commodities
												Transfer IN	$ 1,875,000.00	