

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
xxxx-2020

Type of AC Requested	Purchase Requisition (PR)#

EMH&T

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	NA	47	47-02	03	63050	5100	510001	IT020	NA	NA	NA	NA	NA	NA	25,000.00	DoT
20	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS01	IT1211	NA	NA	NA	15,000.00	Development
30	NA	59	59-13	03	63050	2265	000000	TM010	NA	NA	NA	NA	NA	NA	25,000.00	DPS Traffic Management
40	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1308	NA	NA	NA	7,625.00	DPU-Electricity
50	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1309	NA	NA	NA	48,500.00	DPU-Water
60	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	54,375.00	DPU-Sanitary
70	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	14,500.00	DPU-Storm
Total EMH&T:															\$ 190,000.00	

Woolpert

[illegible]

Grand Total: \$ 431,000.00

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

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount

Total:	\$	-
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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]

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If more than 3 lines are needed lease insert rows.

Ord Number

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