

*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
3126-2017

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	P440005- 102199	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	13	\$ 15,000.00	UIRF - Glen Echo Bridge Balustrade
															\$ 15,000.00	

**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 Subfunds WITHIN the Same Fund](#)

Ord Number
3126-2017

Transfer From:

Line #	Dept	Div.	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
10	59	5911	7704	N/A	SV003	N/A	N/A	N/A	P530301-100000	N/A	\$ 15,000.00	Bridge Rehabilitation (Voted 2016)
											\$ 15,000.00	

Transfer To:

Line #	Dept	Div.	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
10	59	5911	7704	N/A	SV003	N/A	N/A	N/A	P440005-102199	N/A	\$ 15,000.00	UIRF - Glen Echo Bridge Balustrade (Voted 2016)
											\$ 15,000.00	