

*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
0299-2021

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACDI	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	P530210-100001	Building and Facility Construction & Maint. Services	59	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530210	P530210.100001	99	\$ 100,000.00	Curb Reconstruction - Curb Reimbursement Program
																\$ 100,000.00	
																\$ 100,000.00	Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0299-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530210	P530210.100001	P530210-100001	\$ 100,000.00
														\$ 100,000.00

*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
0299-2020

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	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P766999-100000	P766999	P766999.100000	\$ 100,000.00	59-03 Unallocated Balance Fd. 766 (Street and Highway Improvement Carryover)
														\$ 100,000.00	

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	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530210-100001	P530210	P530210.100001	\$ 100,000.00	Curb Reconstruction -- Curb Reimbursement Program (Street and Highway Improvement Carryover)
														\$ 100,000.00	