

*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
2784-2018

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	P530103- 100057	Land & Buildings & Structures & Thoroughfares	44	4401	06	66220	7767	N/A	EC002	N/A	N/A	N/A	N/A	1	\$350,000.00	Arterial Street Rehabilitation – Avery Road Widening
															\$ 350,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2784-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	44	4401	10	69101	4450	445002	EC002	N/A	N/A	N/A		\$350,000.00
2	44	4401	06	66220	7767	N/A	EC002	N/A	N/A	N/A	P530103-100057	\$350,000.00

**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 BETWEEN different Funds*

Ord Number
2784-2018

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	44	4401	10	69101	4450	445002	EC002	N/A	N/A	N/A		N/A	\$350,000.00	
Transfer OUT													\$ 350,000.00	

TRANSFER TO (80/49001)

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	44	4401	80	49001	7767	N/A	EC002	N/A	N/A	N/A	P530103-100057	N/A	\$350,000.00	Arterial Street Rehabilitation – Avery Road Widening
Transfer IN													\$ 350,000.00	