

\*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
0397-2020

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	P530087-100039	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 35,000.00	ADA Ramp Projects – 2018 General Engineering

\$ 35,000.00

\*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 Subfnds WITHIN the Same Fund**

Ord Number
0397-2020

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282 - 100121	N/A	\$ 35,000.00	Resurfacing-Urban Paving-FRA 62-12.44 (Town St/Glenwood Av/Rich St)
													\$ 35,000.00	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530087-100039	N/A	\$ 35,000.00	ADA Ramp Projects – 2018 General Engineering
													\$ 35,000.00	