

*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
3182-2021

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P531040-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531040	P531040.100000	36	\$ 75,000.00	Roadway – RTMC Mobility (Street & Highway Imp Carryover)
20	N/A	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	1000	10018	SV003	N/A	N/A	N/A	N/A	N/A	36	\$ 125,000.00	N/A
																\$ 200,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
3182-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531040	P531040.100000	P531040-100000	\$ 75,000.00
2	59	5913	06	66210	1000	100018	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 125,000.00
\$ 200,000.00														

*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
3182-2021

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	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531045-100000	P531045	P531045.100000	\$ 50,000.00	Roadway - Trabue Rd. - Corridor Contribution Fee (Street & Highway Imp Carryover)
2	59	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531046-100000	P531046	P531046.100000	\$ 25,000.00	Roadway - Trabue Rd. - Regional Traffic Study Fee (Street & Highway Imp Carryover)
														\$ 75,000.00	

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	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531040-100000	P531040	P531040.100000	\$ 75,000.00	Roadway – RTMC Mobility (Street & Highway Imp Carryover)
														\$ 75,000.00	