

*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
3025-2018

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	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	N/A	99	\$ 50,000.00	Curb Reconstruction - Curb Reimbursement Program
															\$ 50,000.00	
															\$ 50,000.00	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
3025-2018

[illegible]

**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 Subfinds WITHIN the Same Fund

Ord Number
3025-2018

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	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530282-100061	N/A	\$ 38.00	Resurfacing - Zone 2 (Street and Highway Improvement Carryover)
2	59	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530282-100076	N/A	\$ 37,172.00	Resurfacing - Far North (Street and Highway Improvement Carryover)
3	59	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530282-100000	N/A	\$ 12,690.00	Resurfacing - 59-03 Resurfacing (Street and Highway Improvement Carryover)
													\$ 49,900.00	

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	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530210-100001	N/A	\$ 49,900.00	Curb Reconstruction
													\$ 49,900.00	