

*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
1660-2019

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	P440104-100035	Building and Facility Construction & Maint. Services	59	5912	06	66100	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 25,000.00	Misc. Economic Development – Misc. Right of Way Acquisition 2019

\$ 25,000.00

\$ 25,000.00 Total Spend

**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
1660-2019

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	66100	7704	N/A	CW004	N/A	N/A	N/A	P440005-100000	N/A	\$ 25,000.00	UIRF Urban Infrastructure Recovery Fund (5912)
													\$ 25,000.00	

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	66100	7704	N/A	CW004	N/A	N/A	N/A	P440104-100035	N/A	\$ 25,000.00	Misc. Economic Development – Misc. Right of Way Acquisition 2019
													\$ 25,000.00	