

*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
2872-2017

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	P540002-100081	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	06	\$189,777.50	Bikeway Development Cleveland Avenue SUP Community Park Drive to I270
															\$189,777.50	

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	P540002-100081	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	06	\$18,977.75	Bikeway Development Cleveland Avenue SUP Community Park Drive to I270
															\$ 18,977.75	

\$208,755.25

*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
2872-2017

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	66410	7704	N/A	SV003	N/A	N/A	N/A	P540002-1000081	N/A	\$ 110,000.00	Bikeway Development Cleveland Avenue SUP Community Park Drive to I270 (Voted Carryover)
													\$ 110,000.00	

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	5911	99	50000	7704	N/A	SV003	N/A	N/A	N/A	P540002-1000081	N/A	\$ 110,000.00	Bikeway Development Cleveland Avenue SUP Community Park Drive to I270 (Voted Carryover)
													\$ 110,000.00	