

*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
1979-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P531042- 100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7766

Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 544,256.14
							\$ 544,256.14

Project Name

Roadway – East-West Corridor

**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
1979-2020

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7766	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7766	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P766999-100000	N/A	\$ 544,256.14
				\$ 544,256.14

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P531042-100000	N/A	\$ 544,256.14
				\$ 544,256.14

Project Name

59-03 Unallocated Balance Fd. 766

Project Name

Roadway – East-West Corridor

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1979-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7766	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	P531042-100000	\$ 544,256.14
			\$ 544,256.14