

*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
1512-2020

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P530161- 100195	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 165,000.00	Roadway Improvements – Stormwater Regional Basins (Voted Carryover)

\$ 165,000.00 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
1512-2020

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	SV003	N/A	N/A	N/A	P530103-100000	N/A	\$ 165,000.00	59-03 Arterial Street Rehabilitation (Voted Carryover)
													\$ 165,000.00	

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	SV003	N/A	N/A	N/A	P530161-100195	N/A	\$ 165,000.00	Roadway Improvements – Stormwater Regional Basins (Voted Carryover)
													\$ 165,000.00	