

*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
3122-2018

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	P530161-100176	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	CW004	N/A	N/A	N/A	N/A	22	\$250,000.00	Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street
															\$ 250,000.00	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 Subfunds WITHIN the Same Fund](#)

Ord Number
3122-2018

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	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P 530103-100054	N/A	\$250,000.00	Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road - Phase A (Voted Carryover)
													\$ 250,000.00	

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	P530161-100176	N/A	\$250,000.00	Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street (Voted Carryover)
													\$ 250,000.00	