

*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
1361-2023

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P530301- 982022	Building and Facility Construction & Maint. Services	59	5911	06	66210	7735	N/A	SV003	N/A	N/A	N/A	P530301	P530301.982022	54	\$ 125,000.00	Bridge Rehabilitation - General Engineering (2022)
																\$ 125,000.00	

**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
1361-2023

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	06	66210	7735	N/A	SV003	N/A	N/A	N/A	P540007-100066	P540007	P540007.100066	\$ 125,000.00	Signal Installation Gravity Project
														\$ 125,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5911	06	66210	7735	N/A	SV003	N/A	N/A	N/A	P530301-982022	P530301	P530301.982022	\$ 125,000.00	Bridge Rehabilitation - General Engineering (2022)
														\$ 125,000.00	