

*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
3211-2023

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	P531060- 100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531060	P531060.100000	42	\$ 450,000.00	Roadway - North Knot-SR 315
																\$ 450,000.00	

**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
3211-2023

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	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531024-100003	P531024	P531024.100003	\$ 450,000.00	Roadway – LinkUS – Northwest Corridor South Knot (Voted Carryover)
														\$ 450,000.00	

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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531060-100000	P531060	P531060.100000	\$ 450,000.00	Roadway – North Knot-SR315 (Voted Carryover)
														\$ 450,000.00	