

*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
1482-2020

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

An ACPO is not requested for this expenditure. This expenditure was done as a Mayor's emergency. This ordinance is submitted after the fact for informational purposes.

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	P530301-982016	Building and Facility Construction & Maint. Services	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 100,000.00	Bridge Rehabilitation - General Engineering (2016)
															\$ 100,000.00	

*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
1482-2020

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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161-100048	N/A	\$ 100,000.00	Roadway Improvements - Lazelle Road Phase C
													\$ 100,000.00	

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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530301-982016	N/A	\$ 100,000.00	Bridge Rehabilitation - General Engineering (2016)
													\$ 100,000.00	