

*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)

**AUTHORIZING THIRD YEAR'S PAYMENT - 2018
PNC LEASE OF 385 GOLF RIDING CARS**

Ord Number

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

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
10		25101904 Golf Carts	51	5101	03	63340	2285	000000	RP021	510112	RP32				60,750.00
20		25101904 Golf Carts	51	5101	03	63340	2285	000000	RP021	510112	RP33				60,750.00
30		25101904 Golf Carts	51	5101	03	63340	2285	000000	RP021	510112	RP37				52,650.00
40		25101904 Golf Carts	51	5101	03	63340	2285	000000	RP021	510112	RP34				60,750.00
50		25101904 Golf Carts	51	5101	03	63340	2285	000000	RP021	510112	RP36				60,750.00
60		25101904 Golf Carts	51	5101	03	63340	2285	000000	RP021	510112	RP35				16,200.00
															\$ 311,850.00

Airport
Mentel
Champions
Raymond
Turnberry
Wilson

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	