

*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
1607-2018

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	Optional Field	Planning Area	Amount	Project Name
10	P440104-100028	Land & Buildings & Structures & Thoroughfares	59	12	06	66210	7766	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 25,000.00	Miscellaneous Economic Development – 3P Process Review

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	Optional Field	Planning Area	Amount	Project Name
10			44	02	03	63050	1000	100010	EC003						\$ 25,000.00	

*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
1607-2018

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	66210	7766	N/A	SV003	N/A	N/A	N/A	P530282 - 100000	N/A	\$ 25,000.00	59-03 Resurfacing (Street & Highway Improvement Carryover)
													\$ 25,000.00	

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	66210	7766	N/A	SV003	N/A	N/A	N/A	P440104-100028	N/A	\$ 25,000.00	Miscellaneous Economic Development - 3P Process Review (Street & Highway Improvement Carryover)
													\$ 25,000.00	