Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0585-2023

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	P531069- 100000	Building and Facility Construction & Maint. Services	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531069	P531069.100000	99	\$ 100,000.00	Roadway - Geotechnical Services
																¢ 100 000 00	

\$ 100,000.00

^{*}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

*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 Subfinds WITHIN the Same Fund

Ord Number	
0585-2023	

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
															Intersection Improvements - Livingston
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530086-100031	P530086	P530086.100031	\$ 100,000.00	Avenue at Barnett Road (Voted
															Carryover)
														\$ 100,000.00	

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	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531069-100000	P531069	P5301069.100000	\$ 100,000.00	Roadway - Geotechnical Services (Voted Carryover)

100,000.00