AC Template (for authorizing expenditures)

*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.



Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	ect 3 Sect 4 S		Optional Field	Planning Area	Amount	Project Name	
10	59	5912	06	66100	7770	n/a	CV/OO2	Land & Buildings & Structures & Thoroughfares	P530103-100051	n/a	n/a	n/a	n/a	03	\$520,000.00	Arterial Street Rehabilitation Polaris Parkway	
20	59	5912	06	66100	7765	n/a	SV003	GRANT	G591605	n/a	n/a	n/a	n/a	03	\$1,000,000.00	Arterial Street Rehabilitation Polaris Parkway	
30	59	5912	06	66100	7765	n/a	SV003	GRANT	G591606	n/a	n/a	n/a	n/a	03	\$2,080,000.00	Arterial Street Rehabilitation Polaris Parkway	

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

2384-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	Project Name
1	59	5912	06	66100	7765	n/a	SV003	n/a	n/a	n/a	G591605	1,000,000.00	Polaris Parkway
2	59	5912	06	66100	7765	n/a	SV003	n/a	n/a	n/a	G591606	2,080,000.00	Polaris Parkway PID95549
3	59	5912	10	69101	4402	n/a	SV003	n/a	n/a	n/a	n/a	520,000.00	Transfer
3	59	5912	06	66100	7770	n/a	SV003	n/a	n/a	n/a	P530103-100051	520,000.00	Polaris Parkway

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

Ord Number 2384-2016

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5912	10	69101	4402	0	sv003	n/a	n/a	n/a	n/a	n/a	520,000.00
2		10	69101									
3		10	69101									

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5912	80	49001	7770	0	sv003	n/a	n/a	n/a	n/a	n/a	520,000.00
2		80	49001									
3		80	49001									

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

Ord
Number

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												