

*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
1325-2018

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	P530161-100172	Land and Buildings and Structures and Thoroughfares	59	5912	06	66403	7766	N/A	SV003	N/A	N/A	N/A	N/A	18	\$ 114,427.18	Roadway Improvements - West Nationwide
															\$ 114,427.18	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
1325-2018

[illegible]

**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
1325-2018

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	66403	7766	N/A	SV003	N/A	N/A	N/A	P766999-100000	N/A	\$114,427.18	Unallocated Balance Fund
													\$ 114,427.18	

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	66403	7766	N/A	SV003	N/A	N/A	N/A	P530161-100172	N/A	\$114,427.18	Roadway Improvements - West Nationwide
													\$ 114,427.18	