

*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
1675-2018

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	P530161-100150	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7746	N/A	SV003	N/A	N/A	N/A	N/A	99	\$32,873.25	Roadway Improvements - Design Manual
20	P530161-100150	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$42,126.75	Roadway Improvements - Design Manual
															\$75,000.00	total spend

**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
1675-2018

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	7746	N/A	SV003	N/A	N/A	N/A	P530282-100076	N/A	\$32,873.25	Resurfacing - Far North
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530282-100072	N/A	\$42,126.75	Resurfacing - Preventative Surface Treatments-Crack Seal
													\$75,000.00	

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	7746	N/A	SV003	N/A	N/A	N/A	P530161-100150	N/A	\$32,873.25	Roadway Improvements - Design Manual
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161-100150	N/A	\$42,126.75	Roadway Improvements - Design Manual
													\$75,000.00	