

*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
1871-2018

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	P545000-100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 300,000.00	Signal Installation - GE Signals 2018 (Voted Carryover)
															\$ 300,000.00	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
1871-2018

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	5913	06	99	7704	N/A	SV003	N/A	N/A	N/A	P540007-100000	N/A	\$65,245.07	Traffic Signal Installation - General Engineering (Voted Carryover)
2	59	5912	06	99	7704	N/A	SV003	N/A	N/A	N/A	P540007-100000	N/A	\$54,398.57	Traffic Signal Installation - General Engineering (Voted Carryover)
3	59	5912	06	99	7704	N/A	SV003	N/A	N/A	N/A	P530161-100000	N/A	\$180,356.36	Roadway Improvements (Voted Carryover)
													\$ 300,000.00	

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	50000	7704	N/A	SV003	N/A	N/A	N/A	P545000-100000	N/A	\$ 300,000.00	Signal Installation - GE Signals 2018
													\$ 300,000.00	

*99/50000 should be used for ALEs and ACPOs