

\*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
2513-2018

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

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	P530020-100026	Hydraulic Truck Cranes	59	5913	06	66520	7704	N/A	CW007	N/A	N/A	N/A	N/A	99	\$ 405,445.00	Street Equipment - Traffic Management
															\$ -	

*\*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
2513-2018

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	5911	06	99	7704	N/A	cw007	N/A	N/A	N/A	P530020-100027		\$ 39,672.00	Street Equipment - Infrastructure
													\$ 39,672.00	

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	5913	06	99	7704	N/A	cw007	N/A	N/A	N/A	P530020-100026		\$ 39,672.00	Street Equipment - Traffic Mgt.
													\$ 39,672.00	

**\*99/50000 should be used for ALEs and ACPOs**

\* this should not be used if the first 6 of the 6+6 is the same to and from, same Division to and from, and same Obj Class to and from