

*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
1896-2019

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P531022-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	43	\$205,250.00	Roadway - ODOT 170420 Franklin – 3366DRE

\$ 205,250.00 Total Spend

Voted Carry

over

*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 Subfunds WITHIN the Same Fund

Ord Number
1896-2019

TRANSFER FROM

Line # of AC	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	66410	7704	N/A	SV003	N/A	N/A	N/A	P530161 - 100105	N/A	\$ 50,002.00	Roadway Improvements - Cannon Drive Relocation	Voted Carryover
2	59	5913	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530170 - 100001	N/A	\$ 125,000.00	Parking Services - Equipment	Voted Carryover
3	59	5913	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P540001 - 100000	N/A	\$ 30,248.00	Parking Meters - Commodities	Voted Carryover
													\$ 205,250.00		

TRANSFER TO

Line # of AC	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	66410	7704	N/A	CW004	N/A	N/A	N/A	P531022-100000	N/A	\$ 205,250.00	Roadway - ODOT 170420 Franklin – 3366DRE	Voted Carryover
													\$ 205,250.00		