

\*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
2156-2019

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	P530210-100001	Building and Facility Construction & Maint. Services	59	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 100,000.00	Curb Reconstruction - Curb Reimbursement Program
															\$ 100,000.00	
															\$ 100,000.00	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
2156-2019

**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	66410	7766	N/A	SV003	N/A	N/A	N/A	P766999-100000	N/A	\$ 95,011.08	59-03 Unallocated Balance Fd. 766 (Street and Highway Improvement Carryover)
													<b>\$ 95,011.08</b>	

**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	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530210-100001	N/A	\$ 95,011.08	Curb Reconstruction -- Curb Reimbursement Program (Street and Highway Improvement Carryover)
													<b>\$ 95,011.08</b>	