

*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
2341-2019

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

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	P530020-100027	Industrial trucks	59	5911	06	66520	7704	N/A	CW001	N/A	N/A	N/A	N/A	99	\$ 74,000.00	Street Equipment - Infrastructure 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
2341-2019

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	5913	06	66100	7704	N/A	CW004	N/A	N/A	N/A	P530020-100027	N/A	\$ 44,869.00	Street Equipment - Traffic
													\$ 44,869.00	

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	5911	06	66100	7704	N/A	CW004	N/A	N/A	N/A	P530020-100027	N/A	\$ 44,869.00	Street Equipment - Infrastructure
													\$ 44,869.00	