

*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
2728-2019

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	P530087-100040	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 350,000.00	ADA Ramp Projects – 2019 General Engineering
															\$ 350,000.00	

**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
2728-2019

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	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530087-100039	N/A	\$ 210,000.00	ADA Ramp Projects - 2018 General Engineering (Voted 2016 SIT Supported)
2	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530282-100121	N/A	\$ 140,000.00	Resurfacing-Urban Paving-FRA 62-12.44 (Town St/Glenwood Av/Rich St) (Voted 2019 SIT Supported)
													\$ 350,000.00	

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P530087-100040	N/A	\$ 350,000.00	ADA Ramp Projects – 2019 General Engineering (Voted Debt SIT Supported)
													\$ 350,000.00	