*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)

	Or	d Num	ber	
	20	665-20	20	

Type: ACDI, ACPO,A CPR	Purchase Requisition (PR)#

Construction:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Progra m	Sect 3	Sect 4	Sect 5	Option al Field	Planning Area	Amount	Project Name
10	P650491-100007	Carryover	Land and Buildings and Structures and Thoroughfares	60	05	06	66100	6109	Sanitary GO Bond Fund	000000	SD003	n/a	n/a	n/a	n/a	99-Citywide	\$100,000.00	Intermodal Sanitary Subtrunk Extension

Type of AC Requeste	Purchase Requisition (PR)#
d	

Line # of	I Project II)	New / Carryover	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Progra m	Sect 3	Sect 4	Sect 5	Option al Field	Planning Area	Amount	Project Name

Grand Total: \$100,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number	99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66100	6109	n/a	SD003	n/a	n/a	n/a	650367-100002	Carryover	\$100,000.00
	·												

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66100	6109	n/a	SD003	n/a	n/a	n/a	650491-100007	Carryover	\$100,000.00

*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - Authorize Appropriation

Ord Number	

Line #	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	Project Name