

\*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
0691-2021

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P530301-982020	Building and Facility Construction & Maint. Services	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530301	P530301.982020	99	\$ 200,000.00	Bridge Rehabilitation – General Engineering 2020 (Voted 2019 SIT Supported)

*\*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
0691-2021

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440005-102221	P440005	P440005.102221	\$ 200,000.00	Bridge Rehab – UIRF – Milo Grogan Second Avenue Improvements (Voted 2019 SIT Supported)
														<b>\$ 200,000.00</b>	

**Transfer To:** \_\_\_\_\_

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530301-982020	P530301	P530301.982020	\$ 200,000.00	Bridge Rehabilitation – General Engineering 2020 (Voted 2019 SIT Supported)
														<b>\$ 200,000.00</b>	