

\*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)**

<b>Ord Number</b>
<b>0545-2021</b>

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	P531024-100000	Building and Facility Construction & Maint. Services	59	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531024	P531024.100000	99	\$ 160,000.00	Roadway - Mobility Study - NW Corridor
20	N/A	Building and Facility Construction & Maint. Services	59	5913	06	66210	1000	100018	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 190,000.00	General Fund
																<b>\$ 350,000.00</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>0545-2021</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531024	P531024.100000	P531024-100000	\$ 160,000.00
2	59	5913	06	66210	1000	1000018	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 190,000.00
														<b>\$ 350,000.00</b>

*\*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 Subfunds WITHIN the Same Fund](#)**

Ord Number
<b>0545-2021</b>

**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	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P766999-100000	P766999	P766999.100000	\$ 160,000.00	Unallocated Balance Fd. 766
														<b>\$ 160,000.00</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	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531024-100000	P531024	P531024.100000	\$ 160,000.00	Roadway - Mobility Study - NW Corridor
														<b>\$ 160,000.00</b>	