

\*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
1803-2023

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	P670848-100000	Engineering and Research and Technology Based Services	60	6505	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650745.100009	99	\$ 72,154.14	2017 General Construction Contract
															<b>\$ 72,154.14</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>1803-2023</b>

**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	60	6505	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870 – 157192	P650870.157192	\$ 72,154.14	SMART Streetlighting Phase One
													\$ 72,154.14	

**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	60	6505	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650745-100009	P650745.100009	\$ 72,154.14	2017 General Construction Contract
													\$ 72,154.14	