

\*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 |
|------------|
| 2156-2019  |

| Type: ACDI, ACPO,ACPR | Purchase Requisition (PR)# |
|-----------------------|----------------------------|
| ACDI                  | 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           | P530210-100001 | Building and Facility Construction & Maint. Services | 59   | 5911 | 06        | 66410     | 7766 | N/A     | SV003   | N/A    | N/A    | N/A    | N/A            | 99            | \$ 100,000.00        | Curb Reconstruction - Curb Reimbursement Program |
|              |                |  |      |      |           |           |      |         |         |        |        |        |                |               | <b>\$ 100,000.00</b> |  |
|              |                |  |      |      |           |           |      |         |         |        |        |        |                |               | <b>\$ 100,000.00</b> | <b>Total Spend</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 Subfinds WITHIN the Same Fund**

|                  |
|------------------|
| Ord Number       |
| <b>2156-2019</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      | 59   | 5911 | 06        | 66410     | 7766 | N/A     | SV003   | N/A    | N/A    | N/A    | P766999-100000 | N/A            | \$ 95,011.08        | 59-03 Unallocated Balance Fd. 766 (Street and Highway Improvement Carryover) |
|        |      |      |           |           |      |         |         |        |        |        |                |                | <b>\$ 95,011.08</b> |  |

**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   | 5911 | 06        | 66410     | 7766 | N/A     | SV003   | N/A    | N/A    | N/A    | P530210-100001 | N/A            | \$ 95,011.08        | Curb Reconstruction -- Curb Reimbursement Program (Street and Highway Improvement Carryover) |
|        |      |      |           |           |      |         |         |        |        |        |                |                | <b>\$ 95,011.08</b> |  |