

*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
1717-2024

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	P530161-100216	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100216	99	\$ 375,000.00	Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement
20	P530161-100216	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100216	99	\$ 50,000.00	Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement
																\$ 425,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1717-2024

Line	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100216	P530161-100216	\$ 50,000.00
														\$ 50,000.00

*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
1717-2024

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	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531080-100000	P531080	P531080.100000	\$ 375,000.00	Roadway - LinkUS - Main Category (Voted 2019 SIT Supported)
2	59	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P531024-100000	P531024	P531024.100000	\$ 50,000.00	Roadway - LinkUS - NW Corridor (Street & Highway Imp Carryover)
														\$ 425,000.00	

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	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161-100216	P530161	P530161.100216	\$ 375,000.00	Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement (Voted 2019 SIT Supported)
2	59	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P530161-100216	P530161	P530161.100216	\$ 50,000.00	Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement (Street & Highway Imp Carryover)
														\$ 375,000.00	