

\*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
<b>1633-2018</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	Optional Field	Planning Area	Amount	Project Name
10	P441759-100005	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	9	\$4,330,468.95	SR315 at North Broadway Interchange Project 1
															<b>\$4,330,468.95</b>	

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	P441759-100005	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	9	\$433,046.89	SR315 at North Broadway Interchange Project 1
															<b>\$433,046.89</b>	
															<b>\$4,763,515.84</b>	<b>Total Spend</b>

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

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>1633-2018</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	22	2201	10	69102	4430	443001	AU002	N/A	N/A	N/A	SIT	\$4,763,515.84
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P441759-100005	\$4,330,468.95
3	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P441759-100005	\$433,046.89
												<b>\$ 9,527,031.68</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>1633-2018</b>

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	22	2201	10	69101	4430	443001	AU002	N/A	N/A	N/A	SIT	N/A	\$4,763,515.84	SIT
Transfer OUT													<b>\$ 4,763,515.84</b>	

**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	80	49001	7704	N/A	SV003	N/A	N/A	N/A	P451759-100005	N/A	\$4,763,515.84	SR315 at North Broadway Interchange Project 1
Transfer IN													<b>\$ 4,763,515.84</b>	