

\*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>1912-2022</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	P531060-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531060	P531060.100000	42	\$ 200,000.00	Roadway - North Knot-SR 315
20	P531060-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531060	P531060.100000	42	\$ 550,000.00	Roadway - North Knot-SR 315
																<b>\$ 750,000.00</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>1912-2022</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	P531060	P531060.100000	P531060-100000	\$ 550,000.00
														<b>\$ 550,000.00</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>1912-2022</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	7704	N/A	SV003	N/A	N/A	N/A	P531024-100000	P531024	P531024.100000	\$ 200,000.00	Roadway – LinkUS – NW Corridor (Voted 2019 SIT Supported)
														<b>\$ 200,000.00</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	7704	N/A	SV003	N/A	N/A	N/A	P531060-100000	P531060	P531060.100000	\$ 200,000.00	Roadway – North Knot-SR315 (Voted 2019 SIT Supported)
														<b>\$ 200,000.00</b>	