

\*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>0799-2023</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	P530161-100216	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100216	99	\$ 100,000.00	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	\$ 200,000.00	Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement
																<b>\$ 300,000.00</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>0799-2023</b>

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	\$ 200,000.00
														<b>\$ 200,000.00</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>0799-2023</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	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P531024-100000	P531024	P531024.100000	\$ 170,000.00	Roadway - LinkUS - NW Corridor (Street & Highway Imp Carryover)
2	59	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P530163-100000	P530163	P530163.100000	\$ 30,000.00	Smart City Challenge (Street & Highway Imp Carryover)
														<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	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P530161-100216	P530161	P530161.100216	\$ 200,000.00	Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement (Street & Highway Imp Carryover)
														<b>\$ 200,000.00</b>	