

*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
1727-2020

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	531039-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 200,000.00	Mobility Corridors Initiative – Communications, Outreach & Engagement
20	531039-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 50,000.00	Mobility Corridors Initiative – Communications, Outreach & Engagement
															\$ 250,000.00	

\$ 250,000.00 Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1727-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5913	06	66210	7766	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	P531039-100000	\$ 200,000.00
			\$ 200,000.00

*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 Subfunds* WITHIN the Same Fund

Ord Number
1727-2020

TRANSFER FROM

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	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	766999-100000	N/A	\$ 200,000.00	59-03 Unallocated Balance Fd.766
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	440010-100000	N/A	\$ 50,000.00	Economic Development Agreements
													\$ 250,000.00	

TRANSFER TO

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	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	531039-100000	N/A	\$ 200,000.00	Mobility Corridors Initiative - Communications, Outreach & Engagement
2	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	531039-100000	N/A	\$ 50,000.00	Mobility Corridors Initiative - Communications, Outreach & Engagement
													\$ 250,000.00	