

\*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>2863-2020</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	P531044- 100000	Building and Facility Construction & Maint. Services	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 350,000.00	Roadway - Utility Coordination and Utility Services 2020
															<b>\$ 350,000.00</b>	

**\$ 350,000.00 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
<b>2863-2020</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount	Project Name
1	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531044-100000	\$ 350,000.00	Roadway – Utility Coordination and Utility Services 2020 (Street & Highway Imp Carryover)
												<b>\$ 350,000.00</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***

<b>Ord Number</b>
<b>2863-2020</b>

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	06	66210	7766	N/A	SV003	N/A	N/A	N/A	766999-100000		\$ 350,000.00	59-03 Unallocated Balance Fd. 766 (Street & Highway Imp Carryover)
Transfer OUT													<b>\$ 350,000.00</b>	

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	06	66210	7766	N/A	SV003	N/A	N/A	N/A	531044-100000		\$ 350,000.00	Roadway – Utility Coordination and Utility Services 2020 (Street & Highway Imp Carryover)
Transfer IN													<b>\$ 350,000.00</b>	