

\*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>3394-2018</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	P530801-100017	Land & Buildings & Structures & Thoroughfares	44	4402	06	66220	7739	N/A	SV003	N/A	N/A	N/A	N/A	4	\$ 738,000.00	Downtown Streetscape - 85 North High Street - Edwards
															<b>\$ 738,000.00</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	P530801-100017	Land & Buildings & Structures & Thoroughfares	44	4402	06	66410	7739	N/A	CW004	N/A	N/A	N/A	N/A	4	\$ 82,000.00	Downtown Streetscape - 85 North High Street - Edwards
															<b>\$ 82,000.00</b>	
															<b>\$ 820,000.00</b>	<b>Total Spend</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 Subfinds WITHIN the Same Fund**

Ord Number
<b>3394-2018</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	44	4402	06	66220	7739	N/A	EC002	N/A	N/A	N/A	P590415-100012	N/A	\$820,000.00	Public Private Partnership (3P) Projects
													<b>\$ 820,000.00</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	44	4402	06	66220	7739	N/A	DC001	N/A	N/A	N/A	P530801-100017	N/A	\$820,000.00	Downtown Streetscape - 85 North High Street - Edwards
													<b>\$ 820,000.00</b>	