

\*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>3085-2017</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	P611703-100000	Public Utilities and Public Sector Related Services	60	6015	06	66420	6204	N/A	ST001	N/A	N/A	N/A	N/A	13	\$ 1,000,000.00	15th & High Storm Sewer Extension
20	P530103-100073	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	13	\$ 1,000,000.00	Arterial Street Rehabilitation - 15th and High Phase 1
															<b>\$ 2,000,000.00</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>3085-2017</b>

**Transfer From:**

Line #	Dept	Div.	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	6204	N/A	ST001	N/A	N/A	N/A	P611009-100000	N/A	\$ 1,000,000.00	Terrace Ave./Broad Street Storm Wtr. Syst. Impv.
2	59	5912	7704	N/A	SV003	N/A	N/A	N/A	P590415-100012	N/A	\$ 1,000,000.00	Public Private Partnership (3P) Projects
											<b>\$ 2,000,000.00</b>	

**Transfer To:**

Line #	Dept	Div.	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	6204	N/A	ST001	N/A	N/A	N/A	P611703-100000	N/A	\$ 1,000,000.00	15th & High Storm Sewer Extension
2	59	5912	7704	N/A	SV003	N/A	N/A	N/A	P530103-100073	N/A	\$ 1,000,000.00	Arterial Street Rehabilitation - 15th and High Phase 1
											<b>\$ 2,000,000.00</b>	