

\*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>1218-2018</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	N/A	Professional Services	59	5913	03	63050	1000	100010	TM002	591316	TM58	N/A	N/A	99	\$ 44,533.33	N/A
20	N/A	Professional Services	59	5913	03	63050	1000	100010	TM002	591317	TM59	N/A	N/A	99	\$ 44,533.33	N/A
30	N/A	Professional Services	59	5913	03	63050	1000	100010	TM002	591318	N/A	N/A	N/A	99	\$ 44,533.34	N/A
40	P530170-100002	Engineering and Research and Technology Based Services	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 346,000.00	Parking Services Equipment - Mobile Payment and License Plate Recognition
															<b>\$ 479,600.00</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>1218-2018</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	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530103-100000	N/A	\$ 346,000.00	Arterial Street Rehabilitation (Voted Carryover)
													<b>\$ 346,000.00</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	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530170-100002	N/A	\$ 346,000.00	Parking Services Equipment - Mobile Payment and License Plate Recognition
													<b>\$ 346,000.00</b>	