

\*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
<b>1803-2021</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	Header	Optional Field	Planning Area	Amount	Project Name
10	P441770- 100000	Land, Buildings, Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P441770	P441770. 100000	56	\$ 312,380.00	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
																<b>\$ 312,380.00</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 Subfinds WITHIN the Same Fund](#)**

Ord Number
<b>1803-2021</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	66220	7704	N/A	SV003	N/A	N/A	N/A	P530058-100005	P530058.10 0005	\$ 312,380.00	NCR – Public Infrastructure (Voted 2019 SIT Supported)
													<b>\$ 312,380.00</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	66220	7704	N/A	SV003	N/A	N/A	N/A	P441770-100000	P441770.10 0000	\$ 312,380.00	King Lincoln District – Long, Garfield, Monroe and Talmadge (Voted 2019 SIT Supported)
													<b>\$ 312,380.00</b>	