

\*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>2446-2019</b>  |

|                          |                                  |
|--------------------------|----------------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(PR)# |
| ACPR                     | N/A                              |

| Line # of<br>AC | Project ID         | Procurement Category                          | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning<br>Area | Amount        | Project Name                      |
|-----------------|--------------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|-------------------|------------------|---------------|-----------------------------------|
| 10              | P530020-<br>100027 | Heavy Construction<br>machinery and equipment | 59   | 5911 | 06        | 66410     | 7708 | N/A     | cw001   | N/A    | N/A    | N/A    | N/A               | 99               | \$ 525,470.00 | Street Equipment - Infrastructure |

**\$ 525,470.00**

**\$ 525,470.00 Total Spend**

*\*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>2446-2019</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     | 7708 | N/A     | SV003   | N/A    | N/A    | N/A    | P530163-100000 | N/A            | \$ 525,470.00        | Smart City Challenge |
|        |      |      |           |           |      |         |         |        |        |        |                |                | <b>\$ 525,470.00</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   | 5911 | 06        | 66410     | 7708 | N/A     | cw001   | N/A    | N/A    | N/A    | P530020-100027 | N/A            | \$ 525,470.00        | Street Equipment - Infrastrucutre |
|        |      |      |           |           |      |         |         |        |        |        |                |                | <b>\$ 525,470.00</b> |                                   |