

\*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>1767-2020</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	G591611	Building and Facility Construction & Maint. Services	59	5912	06	66410	7768	N/A	SV002	N/A	N/A	N/A	N/A	N/A	\$ 52,000.00	SCC Fleet Electric Vehicle Charging Phase 3
															<b>\$ 52,000.00</b>	

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment**

**Template to Authorize the Transfer of Appropriation**

Ord Number
<b>1767-2020</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	6007	02	62150	7768	N/A	SV002	N/A	N/A	N/A	G591611	N/A	\$ 15,000.00
2	59	5912	03	63965	7768	N/A	SV002	N/A	N/A	N/A	G591611	N/A	\$ 5,975.62
													<b>\$ 20,975.62</b>

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5912	06	66410	7768	N/A	SV002	N/A	N/A	N/A	G591611	N/A	\$ 20,975.62
													<b>\$ 20,975.62</b>