

*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
2450-2018

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
10	441759- 100006	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A

Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
SV003	N/A	N/A	N/A	N/A	09	\$1,600,000.00	SR-315 at North Broadway – Interchange Project 2

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2450-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	22	2201	10	69102	4430	443001	AU002	N/A
2	59	5912	06	66220	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	SIT	\$1,600,000.00
N/A	N/A	441759- 100006	\$1,600,000.00

**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 between different Funds](#)

Ord Number
2450-2018

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	22	2201	10	69101	4430	443001	AU002	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	80	49001	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	SIT	N/A	\$1,600,000.00	SIT
				\$1,600,000.00	

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	P441759-100006	N/A	\$1,600,000.00	SR-315 at North Broadway – Interchange Project 2
				\$1,600,000.00	