*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 |
|---|
| 3031-2018 |

| 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 | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount | Project Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | P441751-100000 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66220 | 7704 | N/A | EC002 | N/A | N/A | N/A | N/A | 52 | $ 510,012.00 | 500 West Broad Streetscape |
| 20 | P441751-100000 | Land & Buildings & Structures & Thoroughfares | 44 | 4402 | 06 | 66220 | 7739 | N/A | EC002 | N/A | N/A | N/A | N/A | 52 | $ 126,333.00 | 500 West Broad Streetscape |
| | | | | | | | | | | | | | | | **$ 636,345.00** | |

**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 Subfinds WITHIN the Same Fund**

| Ord Number |
|---|
| **3031-2018** |

**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 | 60 | 6005 | 06 | 66220 | 7704 | N/A | SD003 | N/A | N/A | N/A | P441761-100000 | N/A | $ 138,620.99 | 500 West Broad Sewer Relocation |
| 2 | 44 | 4401 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | P590415-100012 | N/A | $ 21,391.01 | Public Private Partnership (3P) Projects |
| 3 | 59 | 5913 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | P540007-100066 | N/A | $ 350,000.00 | Signal Installation - Gravity Project |
| 4 | 44 | 4402 | 06 | 66220 | 7739 | N/A | SV003 | N/A | N/A | N/A | P590415-100012 | N/A | $ 126,333.00 | Public Private Partnership (3P) Projects |
| | | | | | | | | | | | | | **$ 636,345.00** | |

**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 | EC002 | N/A | N/A | N/A | P441751-100000 | N/A | $ 510,012.00 | 500 West Broad Streetscape |
| 2 | 44 | 4402 | 06 | 66220 | 7739 | N/A | EC002 | N/A | N/A | N/A | P441751-100000 | N/A | $ 126,333.00 | 500 West Broad Streetscape |
| | | | | | | | | | | | | | **$ 636,345.00** | |