

\*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>1451-2021</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	P531024-100001	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531024	P531024.100001	99	\$ 750,000.00	Roadway - LinkUS - Northwest Corridor Phase 2
20	P531024-100001	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531024	P531024.100001	99	\$ 3,750,000.00	Roadway - LinkUS - Northwest Corridor Phase 2
																<b>\$ 4,500,000.00</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>1451-2021</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531024	P531024.100001	P531024-100001	\$ 3,750,000.00
														<b>\$ 3,750,000.00</b>

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

**Ordinance Attachment**

**Template to Authorize Transfer [Between Projects or Subfunds WITHIN the Same Fund](#)**

<b>Ord Number</b>
<b>1451-2021</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531012-100000	P531012	P531012.100000	\$ 750,000.00	Roadway Improvements – Medina Ave from Hudson to Briarwood (Voted 2019 SIT Supported)
														<b>\$ 750,000.00</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531024-100001	P531024	P531024.100001	\$ 750,000.00	Roadway - LinkUS - Northwest Corridor Phase 2 (Voted 2019 SIT Supported)
														<b>\$ 750,000.00</b>	