

\*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>1962-2023</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	P441768-100001	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P441768	P441768.100001	55	\$ 4,700,000.00	North Market Streetscape - Utility Relocation Design
																<b>\$ 4,700,000.00</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>1962-2023</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	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100000	P530282	P530282.100000	\$ 1,105,995.00	59-03 Resurfacing (Voted Carryover)
2	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100051	P530282	P530282.100051	\$ 2,394,005.00	Resurfacing - Resurfacing Projects (Voted Carryover)
3	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005-100000	P440005	P440005.100000	\$ 1,200,000.00	UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover)
														<b>\$ 4,700,000.00</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	66220	7704	N/A	SV003	N/A	N/A	N/A	P441768-100001	P441768	P441768.100001	\$ 4,700,000.00	North Market Streetscape - Utility Relocation Design (Voted Carryover)
														<b>\$ 4,700,000.00</b>	