

\*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
<b>3371-2023</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	P441768-100008	Land & Buildings & Structures & Thoroughfares	44	4402	06	66550	7739	000000	EC003	440203			P441768	P441768.100008	55	\$ 5,000,000.00	North Market Streetscape Phase 2
																<b>\$ 5,000,000.00</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](#)**

Ord Number
<b>3371-2023</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	44	4402	06	66550	7739	N/A	EC003	440203			P441782-100000	P441782	P441782.100000	\$ 5,000,000.00	Eastland Area Infrastructure
														<b>\$ 5,000,000.00</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	44	4402	06	66550	7739	N/A	EC003	440203			P441768-100008	P441768	P441768.100008	\$ 5,000,000.00	North Market Streetscape Phase 2
														<b>\$ 5,000,000.00</b>	