

*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 |
| 1291-2023 |

| | |
|--------------------------|----------------------------------|
| 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 | P531070-100000 | Building and Facility Construction & Maint. Services | 59 | 5912 | 06 | 66210 | 7704 | N/A | SV003 | N/A | N/A | N/A | P531070 | P531070.100000 | 99 | \$ 100,000.00 | Roadway – Subsurface Utility Exploration Services |
| | | | | | | | | | | | | | | | | \$ 100,000.00 | |

**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 WITHIN the Same Fund](#)

| |
|-------------------|
| Ord Number |
| 1291-2023 |

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 | P530103-100068 | P530103 | P530103.100068 | \$ 100,000.00 | ASR-Hudson St-I-71 to Cleveland Ave (Voted Carryover) |
| | | | | | | | | | | | | | | \$ 100,000.00 | |

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 | P531070-100000 | P531070 | P531070.100000 | \$ 100,000.00 | Roadway – Subsurface Utility Exploration Services (Voted Carryover) |
| | | | | | | | | | | | | | | \$ 100,000.00 | |