

\*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>3117-2023</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	P530161-100226	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100226	99	\$ 350,000.00	Design Manual - Roadside Design (Voted Carryover)
																<b>\$ 350,000.00</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>3117-2023</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	5913	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P538014-100000	P538014	P538014.100000	\$ 600,000.00	Intersection - Roberts Rd at Frazell Rd/Spindler Rd (Voted Carryover)
														<b>\$ 600,000.00</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	P530161-100226	P530161	P530161.100226	\$ 350,000.00	Design Manual - Roadside Design (Voted Carryover)
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440104-100040	P440104	P440104.100040	\$ 250,000.00	Miscellaneous Developments- Vision Zero Action Plan Implementation (Voted Carryover)
														<b>\$ 600,000.00</b>	