

\*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>0575-2024</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	P538023-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538023	P538023.100000	99	\$ 500,000.00	Intersection – Safety Studies General Engineering (2023)
																<b>\$ 500,000.00</b>	

**\$ 500,000.00 Total Spend**

*\*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>0575-2024</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	66210	7704	N/A	SV003	N/A	N/A	N/A	P440104-100040	P440104	P440104.100040	\$ 350,000.00	Miscellaneous Developments – Vision Zero Action Plan Implementation
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590955-100060	P590955	P590955.100060	\$ 150,000.00	Operation Safewalks – School Sidewalk – Ann Street and 17th Street
														<b>\$ 500,000.00</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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538023-100000	P538023	P538023.100000	\$ 500,000.00	Intersection – Safety Studies General Engineering (2023)
														<b>\$ 500,000.00</b>	