

\*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
1667-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

<b>Line # of AC</b>	<b>Project ID</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Header</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>	<b>Project Name</b>
10	P440005-102232	Building and Facility Construction & Maint. Services	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440005	P440005.102232	53	\$ 100,000.00	UIRF Eakin Road SUP - Modification 1
																<b>\$ 100,000.00</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 Subfinds WITHIN the Same Fund

Ord Number
1667-2025

**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	P440104-100027	P440104	P440104.100027	\$ 53,866.00	Miscellaneous Economic Development - Creative Campus Phase 2
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530053-100003	P530053	P530053.100003	\$ 46,134.00	Downtown Streetscape - Short North SID -- High Street Improvements Phase 3
<b>Transfer OUT</b>														<b>\$ 100,000.00</b>	

**Transfer To:** \_\_\_\_\_

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440005-102232	P440005	P440005.102232	\$ 100,000.00	UIRF Eakin Road SUP - Modification 1
Transfer IN														\$ 100,000.00	