

\*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>2061-2023</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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	Optional Field	Planning Area	Amount	Project Name
10	P650870-100802	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650870.100802	53	\$ 774,089.64	Blueprint Hilltop Eureka /Fremont
20	P650870-153002	Engineering and Research and Technology Based Services	60	6005	06	66410	6124	n/a	SD003	n/a	n/a	n/a	P650870.153002	53	\$ 774,089.64	Blueprint Hilltop Eureka /Fremont Permeable Pavers
30	P690236-100143	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690236.100143	53	\$ 130,367.00	Eureka /Fremont Water Line Improvements
40	P530282-100117	Engineering and Research and Technology Based Services	59	5911	06	66220	7704	n/a	SV003	n/a	n/a	n/a	P530282.100117	53	\$ 54,887.20	Resurfacing
															<b>\$ 1,733,433.48</b>	

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>2061-2023</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	05	10	66410	6102	610201	n/a	n/a	n/a	n/a	n/a	\$ 774,089.64
2	60	05	06	66410	6124	n/a	SD003	n/a	n/a	n/a	P650870-153002	\$ 774,089.64
												<b>\$ 1,548,179.28</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 BETWEEN different Funds***

Ord Number
<b>2061-2023</b>

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	10	69101	6102	610201	CW001	n/a	n/a	n/a	n/a	n/a	\$ 774,089.64	n/a
Transfer OUT													<b>\$ 774,089.64</b>	

**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	80	49001	6124	n/a	SD003	n/a	n/a	n/a	P650870-153002	P650870.153002	\$ 774,089.64	Blueprint Hilltop Eureka /Fremont Permeable Pavers
Transfer IN													<b>\$ 774,089.64</b>	