

\*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 |
| 0324-2025  |

|                          |                                  |
|--------------------------|----------------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(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           | P531025-910002 | Land & Buildings & Structures & Thoroughfares | 59   | 5912 | 06        | 66100     | 7704 | N/A     | SV003   | N/A    | N/A    | N/A    | P531025 | P531025.910002 | 56            | \$ 150,000.00        | Roadway – Multimodal – Mt Vernon Ave Phase 1 |
|              |                |   |      |      |           |           |      |         |         |        |        |        |         |                |               | <b>\$ 150,000.00</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 |
| 0324-2025  |

**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        | 66100     | 7704 | N/A     | SV003   | N/A    | N/A    | N/A    | P440104-100040 | P440104 | P440104.100040 | \$ 150,000.00        | Miscellaneous Developments- Vision<br>Zero Action Plan Implementation<br>(Voted Carryover) |
|        |      |      |           |           |      |         |         |        |        |        |                |         |                | <b>\$ 150,000.00</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        | 66100     | 7704 | N/A     | SV003   | N/A    | N/A    | N/A    | P531025-910002 | P531025 | P531025.910002 | \$ 150,000.00        | Roadway – Multimodal – Mt Vernon Ave Phase 1 (Voted Carryover) |
|        |      |      |           |           |      |         |         |        |        |        |                |         |                | <b>\$ 150,000.00</b> |  |