

\*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
0473-2022

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	P440005-102180	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440005	P440005.102180	62	\$ 150,000.00	UIRF - Livingston Avenue Pedestrian Safety Study
																\$ 150,000.00	

*\*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
<b>0473-2022</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	5912	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P530058-100005	P530058	P530058.100005	\$ 150,000.00	NCR – Public Infrastructure (Voted Carryover)
														<b>\$ 150,000.00</b>	

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

<b>Line #</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>Project ID</b>	<b>Header</b>	<b>Optional Field</b>	<b>Amount</b>	<b>Project Name</b>
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440005-102180	P440005	P44005.102180	\$ 150,000.00	UIRF - Livingston Avenue Pedestrian Safety Study (Voted Carryover)
														<b>\$ 150,000.00</b>	