

*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
1125-2022

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	P530103-100061	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7431	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100061	58	\$ 199,778.56	Arterial Street Rehabilitation – E. Broad Street Widening

\$ 199,778.56 Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1125-2022

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66210	7431	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100061	P530103-100061	\$ 199,778.56

**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
1125-2022

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	44	4402	06	66210	7431	N/A	EC002	440206	EC14	N/A	P431999-100000	P431999	P431999.100000	\$ 199,778.56	East Broad Street Commercial TIF
														\$ 199,778.56	

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	66210	7431	N/A	SV003	N/A	N/A	N/A	P530103-100061	P530103	P530103.100061	\$ 199,778.56	Arterial Street Rehabiliations - E. Broad Street Widening
														\$ 199,778.56	