

\*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>1089-2024</b>

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	\$ 50,000.00	Arterial Street Rehabilitation – E. Broad Street Widening

**\$ 50,000.00 Total Spend**

*\*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>1089-2024</b>

<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>Header</b>	<b>Optional</b>	<b>Project ID</b>	<b>Amount</b>
1	59	5912	06	66210	7431	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100061	P530103-100061	\$ 50,000.00

*\*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 Subfunds WITHIN the Same Fund**

<b>Ord Number</b>
<b>1089-2024</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	44	4402	99	50000	7431	N/A	EC002	440206	EC14	N/A	P431999-100000	P431999	P431999.100000	\$ 50,000.00	East Broad Street Commercial TIF
														<b>\$ 50,000.00</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	99	50000	7431	N/A	SV003	N/A	N/A	N/A	P530103-100061	P530103	P530103.100061	\$ 50,000.00	Arterial Street Rehabiliations - E. Broad Street Widening
														<b>\$ 50,000.00</b>	