

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
3175-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66210	7414	na	SV003	Building and Facility Construction & Maintenance Services	P530161-100153	na	na	na	P530161	P530161.100153	35	\$20,000.00	Roadway Improvements - Sinclair Road Sidewalks

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
3175-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Header	Optional Field	Amount	Project Name
1	59	5912	06	66210	7414	n/a	SV003	P530161- 100153	n/a	n/a	n/a	P530161	P530161.100153	\$20,000.00	Roadway Improvements - Sinclair Road Sidewalks

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
3175-2023

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Header	Optional Field	Amount	Project Name
1	44	4402	06	66210	7414	n/a	EC002	P414001-100000	440206	EC14	n/a	P414001	P414004.100000	\$20,000.00	Morse Road TIF

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Header	Optional Field	Amount	Project Name
1	59	5912	06	66210	7414	n/a	SV003	P530161-100153	n/a	n/a	n/a	P530161	P530161.100153	\$20,000.00	Roadway Improvments - Sinclair Road Sidewalks