

*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
0653-2023

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	P538014- 100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538014	P538014.100000	36	\$ 500,000.00	Intersection - Roberts Rd at Frazell Rd/Spindler Rd
																\$ 500,000.00	

*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**

Ord Number
0653-2023

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	P530086-100021	P530086	P530086.100021	\$ 436,000.00	Intersection Improvements - Roberts Road - Frazell Rd and Spindler Rd
2	59	5912	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P530303-100002	P530303	P530303.100002	\$ 64,000.00	Wheatland Avenue Improvements
														\$ 500,000.00	

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	7704	N/A	SV003	N/A	N/A	N/A	P538014-100000	P538014	P538014.100000	\$ 500,000.00	Intersection - Roberts Rd at Frazell Rd/Spindler Rd
														\$ 500,000.00	