

*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
2698-2021

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	P590105- 100112	Building and Facility Construction & Maint. Services	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590105	P590105.100112	57	\$ 250,000.00	Pedestrian Safety Improvements – Refugee Road-Winchester Pike to Hamilton Road

*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
2698-2021

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	5911	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P530301-100018	P530301	P530301.100018	\$ 225,000.00	Bridge Rehabilitation – General Engineering Bridges (Voted 2019 SIT Supported)
2	59	5911	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P530301-100070	P530301	P530301.100070	\$ 25,000.00	Bridge Rehabilitation – Annual Citywide Contract (Voted 2019 SIT Supported)
														\$ 250,000.00	

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	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590105-100112	P590105	P590105.100112	\$ 250,000.00	Pedestrian Safety Improvements – Refugee Road-Winchester Pike to Hamilton Road (Voted 2019 SIT Supported)
														\$ 250,000.00	