

*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
1428-2020

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACDI	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	G592103	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7765	N/A	CW004	N/A	N/A	N/A	N/A	N/A	58	\$ 1,320,000.00	East Broad Street 105734
20	P530103-100061	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7431	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100061	58	\$ 880,000.00	East Broad Street Widening Phase 1
																\$ 2,200,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1428-2020

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	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G592103	\$ 1,320,000.00
2	59	5912	06	66100	7431	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100061	P530103-100061	\$ 880,000.00
\$ 2,200,000.00														

**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
1428-2020

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	66100	7431	n/a	EC002	440206	EC14	n/a	P431999-100000	P431999	P431999.100000	\$880,000.00	East Broad Street Commercial TIF
														\$880,000.00	

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	66100	7431	n/a	SV003	n/a	n/a	n/a	P530103-100061	P530103	P530103.100061	\$880,000.00	East Broad Street Widening Phase 1 ROW Acquisition
														\$880,000.00	