

*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
0481-2023

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	P440106-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7442	N/A	SV003	N/A	N/A	N/A	P440106	P440106-100000	33	\$ 500,000.00	Northeast MOU – Central College Ulry Road Reconstruction
																\$ 500,000.00	



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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0481-2023

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	7442	N/A	SV003	N/A	N/A	N/A	P440106	P440106.100000	P440106-100000	\$ 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
0481-2023

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	44	4402	06	66100	7442	N/A	EC002	440206	EC14	N/A	P442001-100000	P442001	P442001.100000	\$ 500,000.00	Ulyry-Central College TIF
														\$ 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	66100	7442	N/A	SV003	N/A	N/A	N/A	P440106-100000	P440106	P440106.100000	\$ 500,000.00	Northeast MOU – Central College Ulyry Road Reconstruction
														\$ 500,000.00	