

*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
3215-2023

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	P530282-100048	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530282	P530282.100048	44	\$ 60,000.00	Resurfacing - Urban Paving - FRA-23-15.31 PID 106095
																\$ 60,000.00	
																\$ 60,000.00	Total Spend

*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
3215-2023

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	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100083	P590105	P590105.100083	\$ 60,000.00	Pedestrian Safety Improvement - Wilson Road Shared Use Path (Voted Carryover)
														\$ 60,000.00	

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	66410	7704	N/A	SV003	N/A	N/A	N/A	P530282-100048	P530282	P530282.100048	\$ 60,000.00	Resurfacing - Urban Paving - FRA-23-15.31 PID 106095 (Voted Carryover)
														\$ 60,000.00	