

*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
2467-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Hire/Acquire & TIF funding = ACDI

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	P538025-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538025	P538025.100000	60	400,000.00	Intersection – Greenlawn Avenue – Thurman Avenue at High Street
20	P538025-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538025	P538025.100000	60	\$ 50,000.00	Intersection – Greenlawn Avenue – Thurman Avenue at High Street
30	P538025-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538025	P538025.100000	60	\$ 50,000.00	Intersection – Greenlawn Avenue – Thurman Avenue at High Street
40	P538025-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538025	P538025.100000	60	\$ 45,000.00	Intersection – Greenlawn Avenue – Thurman Avenue at High Street
																\$ 545,000.00	
																\$ 545,000.00	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 Subfinds WITHIN the Same Fund

Ord Number
2467-2025

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P440104-100040	P440104	P440104.100040	\$ 545,000.00	Miscellaneous Developments- Vision Zero Action Plan Implementation
														\$ 545,000.00	

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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538025-100000	P538025	P538025.100000	\$ 545,000.00	Intersection – Greenlawn Avenue – Thurman Avenue at High Street
														\$ 545,000.00	