

*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
3003-2023

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	P530103-100061	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100061	58	\$ 100,000.00	Arterial Street Rehabilitation - E. Broad Street Widening Phase
20	P530103-100061	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100061	58	\$ 50,000.00	Arterial Street Rehabilitation - E. Broad Street Widening Phase
30	P530103-100061	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100061	58	\$ 22,000.00	Arterial Street Rehabilitation - E. Broad Street Widening Phase
																\$ 172,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
3003-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	44	4402	10	69101	4432	443201	EC002	440206	EC14	N/A	N/A	N/A	N/A	\$ 172,000.00
2	59	5912	06	66100	7432	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100061	P530103-100061	\$ 172,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number
3003-2023

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4402	10	69101	4432	443201	EC002	440206	EC14	n/a	n/a	n/a	\$ 172,000.00
Transfer OUT													\$ 172,000.00

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5912	80	49001	7432	n/a	SV003	n/a	n/a	n/a	P530103-100061	P530103.1 00061	\$ 172,000.00
Transfer IN													\$ 172,000.00