

*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
1314-2018

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	530161- 100189	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 250,000.00	Roadway Improvement - Construction Inspection & Materials Testing 2017
															\$ 250,000.00	

*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
1314-2018

Transfer From:

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P440104 - 100007	N/A	\$ 50,000.00	Roadway Improvements - Creative Campus (Voted Carryover)
2	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105 - 100000	N/A	\$ 50,000.00	Pedestrian Safety Improvements (Voted Carryover)
3	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P540007 - 100003	N/A	\$ 50,000.00	Traffic Signal Installation – Commodities (Voted Carryover)
4	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530053 - 100003	N/A	\$ 50,000.00	Downtown Streetscape - Short North SID -- High Street Improvements Phase 3 (Voted Carryover)
5	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530086-100000	N/A	\$ 50,000.00	Miscellaneous Intersection Improvements (Voted Carryover)
Transfer OUT													\$ 250,000.00	

Transfer To:

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530161-100189	N/A	\$ 250,000.00	Roadway Improvement - Construction Inspection & Materials Testing 2017 (Voted Carryover)
Transfer IN													\$ 250,000.00	