

*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
2372-2024

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	P530161-100220	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100220	58	\$ 60,000.00	Roadway - Blossom Field Blvd – Broad Street to Westbourne Avenue
20	P530161-100220	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100220	58	\$ 20,000.00	Roadway - Blossom Field Blvd – Broad Street to Westbourne Avenue
30	P530161-100220	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100220	58	\$ 10,000.00	Roadway - Blossom Field Blvd – Broad Street to Westbourne Avenue
40	P530161-100220	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100220	58	\$ 10,000.00	Roadway - Blossom Field Blvd – Broad Street to Westbourne Avenue
																\$ 100,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2372-2024

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	\$ 68,854.50
2	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100220	P530161-100220	\$ 68,854.50

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

ORDINANCE ATTACHMENT

Template to Authorize Transfer *Between Funds or Subfunds WITHIN the Same Fund*

Ord Number
2372-2024

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID
1	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P531037-100000

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID
1	59	5912	06	66100	7432	N/A	CW004	N/A	N/A	N/A	P530161-100220

Header	Optional Field	Amount	Project Name
P531037	P531037. 100000	\$ 31,145.50	Roadway - Westbourne Ave Extension
		\$ 31,145.50	

Header	Optional Field	Amount	Project Name
P530161	P530161. 100220	\$ 31,145.50	Roadway - Blossom Field Blvd – Broad Street to Westbourne Avenue
		\$ 31,145.50	

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number
2372-2024

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	\$ 68,854.50
Transfer OUT												\$ 68,854.50	

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	CW004	n/a	n/a	n/a	P530161-100220	P530161.1 00220	\$ 68,854.50
Transfer IN												\$ 68,854.50	