

*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
0082-2024

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	P530301-100080	Land & Buildings & Structures & Thoroughfares	59	5911	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P530301	P530301.100080	99	\$ 50,000.00	Bridge Rehabilitation – Misc. ROW Fund for Bridge Projects 2024
																\$ 50,000.00	

**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 Subfinds WITHIN the Same Fund*

Ord Number
0082-2024

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	66100	7704	N/A	SV003	N/A	N/A	N/A	P440104-100027	P440104	P440104.100027	\$ 50,000.00	Miscellaneous Economic Development - Creative Campus Phase 2 (Voted Carryover)
														\$ 50,000.00	

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	66100	7704	N/A	SV003	N/A	N/A	N/A	P530301-100080	P530301	P530301.100080	\$ 50,000.00	Bridge Rehabilitation – Misc. ROW Fund for Bridge Projects 2024 (Voted Carryover)
														\$ 50,000.00	