

*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
0315-2026

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	P440005-102232	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SR004	N/A	N/A	N/A	P440005	P440005.102232	53	800,000.00	UIRF - Eakin Road SUP

\$ 800,000.00

\$ 800,000.00 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 Subfunds WITHIN the Same Fund**

Ord Number
0315-2026

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	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100481	P590105	P590105.100481	\$ 350,000.00	Pedestrian Safety - Marion Franklin Sidewalks
2	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100486	P590105	P590105.100486	\$ 250,000.00	Pedestrian Safety - Billingsley from Shirlington to Dunsworth
3	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100121	P590105	P590105.100121	\$ 123,417.00	Pedestrian Safety - Kingsford Road Sidewalks (Briggs Rd and Eakin Rd)
4	59	5911	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P590105-100112	P590105	P590105.100112	\$ 76,583.00	Pedestrian Safety - Refugee Road - Winchester Pike to Hamilton Road

\$ 800,000.00

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	5912	06	66100	7704	N/A	SR004	N/A	N/A	N/A	P440005-102232	P440005	P440005.102232	\$ 800,000.00	UIRF - Eakin Road SUP

\$ 800,000.00