

*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
1280-2023

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P531044- 100000	Building and Facility Construction & Maint. Services	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531044	P531044.100000	99	\$ 175,000.00	Roadway - Utility Coordination and Utility Services 2020
																\$ 175,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1280-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531044	P531044.100000	P531044-100000	\$ 175,000.00
														\$ 175,000.00

*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
1280-2023

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	66210	7766	N/A	SV003	N/A	N/A	N/A	P530086-100025	P530086	P530086.100025	\$ 175,000.00	Intersection Improvements - Cleveland Avenue at Schrock Road
														\$ 175,000.00	

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	66210	7766	N/A	SV003	N/A	N/A	N/A	P531044-100000	P531044	P531044.100000	\$ 175,000.00	Roadway - Utility Coordination and Utility Services 2020
														\$ 175,000.00	

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369205