

*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
2142-2024

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	P531042-100002	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531042	P531042.100002	53	\$ 5,300,000.00	Roadway – LinkUS – W Broad BRT
20	P611009-100001	Land & Buildings & Structures & Thoroughfares	60	6015	06	66210	6204	N/A	ST001	N/A	N/A	N/A	P611009	P611009.100001	53	\$ 200,000.00	Stormwater System Improvements – W Broad BRT
																\$ 5,500,000.00	

**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
2142-2024

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P531080-100000	P531080	P531080.100000	\$ 5,050,000.00	Roadway – LinkUS – Main Category
2	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531042-100000	P531042	P531042.100000	\$ 250,000.00	Roadway-LinkUS-East-West Corridor
3	60	6015	06	66210	6204	N/A	ST001	N/A	N/A	N/A	P610762-102019	P610762	P610762.102019	\$ 200,000.00	General Engineering Services - Storm – 2019
														\$ 5,500,000.00	

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	7704	N/A	SV003	N/A	N/A	N/A	P531042-100002	P531042	P531042.100002	\$ 5,300,000.00	Roadway – LinkUS – W Broad BRT
2	60	6015	06	66210	6204	N/A	ST001	N/A	N/A	N/A	P611009-100001	P611009	P611009.100001	\$ 200,000.00	Stormwater System Improvements – W Broad BRT
														\$ 5,500,000.00	