

*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
0824-2023

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	P530301- 260755	Building and Facility Construction & Maint. Services	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530301	P530301.260755	55	\$ 520,781.96	Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel (Voted Carryover)
																\$ 520,781.96	

*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
0824-2023

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	7704	N/A	SV003	N/A	N/A	N/A	P530103 - 100068	P530103	P530103.100068	\$ 520,781.96	ASR-Hudson St-I-71 to Cleveland Ave (Voted Carryover)
														\$ 520,781.96	

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P530301-260755	P530301	P530301.260755	\$ 520,781.96	Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel (Voted Carryover)
														\$ 520,781.96	