

*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
2526-2021

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	P530161-100176	Land & Buildings & Structures & Thoroughfare	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100176	61	\$ 502,000.00	Roadway improvements - Livingston Ave Phase B- High to 5th Street
																\$ 502,000.00	

*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
2526-2021

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	66000	7704	N/A	SV003	N/A	N/A	N/A	P531012-100000	P531012	P531012.100000	\$ 277,340.00	Roadway Improvements – Medina Ave from Hudson to Briarwood
2	59	5912	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P530103-100065	P530103	P530103.100065	\$ 224,660.00	Arterial Street Rehabilitation – SR161 – I-71 to Cleveland Avenue Phase I
														\$ 502,000.00	

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	SV003	N/A	N/A	N/A	P530161-100176	P530161	P530161.100176	\$ 502,000.00	Roadway Improvements – Livingston Avenue Phase B - High Street to Fifth Street
														\$ 502,000.00	