

*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
1089-2020

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	Optional Field	Planning Area	Amount	Project Name
10	530103- 100065	Building and Facility Construction & Maint. Services	59	5912	06	66210	7708	N/A	SV003	N/A	N/A	N/A	N/A	35	\$ 359,190.00	Arterial Street Rehabilitation – SR161-I71 to Cleveland Avenue Phase 1
20	530103- 100065	Building and Facility Construction & Maint. Services	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	35	\$ 190,810.00	Arterial Street Rehabilitation – SR161-I71 to Cleveland Avenue Phase 2
															\$ 550,000.00	

**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
1089-2020

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7708	N/A	SV003	N/A
2	59	5911	06	66210	7704	N/A	SV003	N/A
3	59	5911	06	66210	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7708	N/A	SV003	N/A
2	59	5911	06	66210	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	530161-100081	N/A	\$ 359,190.00
N/A	N/A	530161-100081	N/A	\$ 166,129.00
N/A	N/A	530161-100148	N/A	\$ 24,681.00
				\$ 550,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	530103-100065	N/A	\$ 359,190.00
N/A	N/A	530103-100065	N/A	\$ 190,810.00
				\$ 550,000.00

Project Name
Roadway Improvements - Lazelle Road (Phase B)
Roadway Improvements - Lazelle Road Phase C
Roadway Improvements - Lazelle Road Phase C

Project Name
Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I
Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I