

*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
1747-2022

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	P531064-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7748	N/A	SV003	N/A	N/A	N/A	P531064	P531064.100000	41	\$ 400,000.00	Roadway Improvements - Agler Road
20	P531064-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531064	P531064.100000	41	\$ 2,000,000.00	Roadway Improvements - Agler Road
																\$ -	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1747-2022

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	45	4501	06	66220	7748	N/A	CW001	N/A	N/A	N/A	P748999	P748999.100000	P748999-100000	\$ 400,000.00
														\$ 400,000.00

*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
1747-2022

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	45	4501	06	66220	7748	000000	CW001	N/A	N/A	N/A	P748999-100000	P748999	P748999.100000	\$ 400,000.00	Unallocated Balance Fund 7748
2	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007-100067	P540007	P540007.100067	\$ 753,220.00	Signal Installation - Hocking St and Hanover St
3	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100185	P530161	P530161.100185	\$ 1,246,780.00	Roadway Improvements - Sancus Blvd Widening
														\$ 2,400,000.00	

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	66220	7748	000000	SV002	N/A	N/A	N/A	P531064-100000	P531064	P531064.100000	\$ 400,000.00	Roadway Improvements - Agler Road
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531064-100000	P531064	P531064.100000	\$ 2,000,000.00	Roadway Improvements - Agler Road
														\$ 400,000.00	