

*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
1643-2022

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	590105- 100448	Building and Facility Construction & Maint. Services	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	590105	590105.100448	57	\$ 120,000.00	Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd to Groves Rd

*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
1643-2022

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	59	5912	06	66100	7704	N/A	MA005	N/A	N/A	N/A	P590955-920030	P950955	P950955.920030	\$ 120,000.00	CelebrateOne Sidewalk - Hilltop (Springmont) (Voted Carryover)
														\$ 120,000.00	

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	P590105-100448	P590105	P950105.100448	\$ 120,000.00	Pedestrian Safety - Courtright Rd Sidewalks – Refugee Rd to Groves Rd (Voted Carryover)
														\$ 120,000.00	