

*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
3324-2021

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	P533003-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P533003	P533003.100000	35	\$ 850,000.00	Arterial - SR161 - I71 to Cleveland Ave Phase 2
																\$ 850,000.00	

*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
3324-2021

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P530103-100038	P530103	P530103.100038	\$ 755,153.00	Arterial Street Rehabilitation – Hard Road Phase A/Sawmill Road – Smoky Row Road (Voted Carryover)
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530103-100000	P530103	P530103.100000	\$ 94,847.00	Arterial Street Rehabilitation (Voted Carryover)
														\$ 850,000.00	

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P533003-100000	P533003	P533003.100000	\$ 850,000.00	Arterial - SR161 - I71 to Cleveland Ave Phase 2 (Voted Carryover)
														\$ 850,000.00	