\*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
2878-2024

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	<b>Optional Field</b>	Planning Area	L	Amount	Project Name
10	P531044- 912024	Building and Facility Construction & Maint. Services	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531044	P531044.912024	99	\$	150,000.00	Roadway Utility Coordination and Utility Services 2024
																\$	150,000.00	

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

## Ordinance Attachment -- Authorize Appropriation

Ord Number 2878-2024

Line #	Dept	Div.	<b>Ob.</b> Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID		Amount
1	59	5912	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P531044	P531044.912024	P531044- 912024	\$	150,000.00
-														<u>.</u>	150 000 00

\$ 150,000.00

\*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 Subunds BETWEEN different Funds

Ord Number	
2878-2024	

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Project ID	<b>Optional Field</b>	
1	59	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P530086	P530086-100025	P530086.100025	47

Transfer OUT

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Project ID	<b>Optional Field</b>	
1	59	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P531044	P531044-912024	P531044.912024	\$
												Turne for 1NI		A

Transfer IN

	Amount	Project Name
\$	150,000.00	Intersection Improvements - Cleveland Avenue at Schrock Road (Street &
φ	150,000.00	Highway Imp Carryover)
\$	150,000.00	
	-	
-		
	Amount	Project Name
-	Amount	<b>Project Name</b> Roadway – Utility Coordination and
\$	Amount 150,000.00	0
\$		Roadway – Utility Coordination and