

*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

[illegible]

**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.	Ob. 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
														\$ 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	Optional Field	Amount	Project Name
1	59	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P530086	P530086-100025	P530086.100025	\$ 150,000.00	Intersection Improvements - Cleveland Avenue at Schrock Road (Street & Highway Imp Carryover)

Transfer OUT \$ 150,000.00

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Project ID	Optional Field	Amount	Project Name
1	59	5912	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P531044	P531044-912024	P531044.912024	\$ 150,000.00	Roadway – Utility Coordination and Utility Services 2024 (Street & Highway Imp Carryover)

Transfer IN \$ 150,000.00