

*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
3230-2022

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	P531054-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531054	P531054.100000	99	\$ 650,000.00	Roadway – General Engineering 2023
																\$ 650,000.00	

*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
3230-2022

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P531034-100000	P531034	P531034.100000	\$ 300,000.00	Roadway - Sullivant Avenue - Hague to I70 (Voted Carryover)
2	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530282-100051	P530282	P530282.100051	\$ 350,000.00	Resurfacing - Resurfacing Projects (Voted Carryover)
														\$ 650,000.00	

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	P531054-100000	P531054	P531054.100000	\$ 650,000.00	Roadway – General Engineering 2023 (Voted Carryover)
														\$ 650,000.00	