

*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
0036-2026

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	P530161-100220	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7484	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100220	58	\$ 2,036,634.23	Roadway – Blossom Field Blvd – Broad to Westbourne
20	P530161-100220	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7428	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100220	58	\$ 947,859.09	Roadway – Blossom Field Blvd – Broad to Westbourne
																\$ 2,984,493.32	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P530161-100220	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7428	N/A	CW004	N/A	N/A	N/A	P530161	P530161.100220	58	\$ 328,294.27	Roadway – Blossom Field Blvd – Broad to Westbourne
																\$ 328,294.27	
																\$ 3,312,787.59	Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0036-2026

[illegible][illegible]

**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 BETWEEN different Funds](#)

Ord Number
0036-2026

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	10	69101	4427	442701	EC14	N/A	N/A	N/A	N/A	N/A	N/A	\$2,036,634.23	Lucent Incentive District TIF
2	44	4402	10	69101	4428	442801	EC14	N/A	N/A	N/A	N/A	N/A	N/A	\$1,276,153.36	E. Broad Dominion TIF
Transfer OUT														\$3,312,787.59	

TRANSFER TO (80/49001)

Line # of AC	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	80	49001	7484	N/A	SV003	N/A	N/A	N/A	P530161-100220	P530161	P530161.100220	\$ 2,036,634.23	Roadway – Blossom Field Blvd – Broad to Westbourne
2	59	5912	80	49001	7428	N/A	SV003	N/A	N/A	N/A	P530161-100220	P530161	P530161.100220	\$ 1,276,153.36	Roadway – Blossom Field Blvd – Broad to Westbourne
Transfer IN														\$ 3,312,787.59	