

*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
1211-2022

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	P530103-100057	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7767	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100057	30	\$1,070,000.00	Arterial Street Rehabilitation – Avery Road Widening
																\$ 1,070,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1211-2022

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	44	4402	10	69101	4450	445001	EC002	N/A	N/A	N/A	N/A	N/A	N/A	\$1,070,000.00
2	59	5912	06	66210	7767	N/A	SV003	N/A	N/A	N/A	P530103	P530103. 100057	P530103- 100057	\$1,070,000.00

**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 Subfinds BETWEEN different Funds

Ord Number
1211-2022

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	4450	445001	EC002	N/A	N/A	N/A	N/A	N/A	N/A	\$1,070,000.00	Arterial Street Rehabilitation – Avery Road Widening

Transfer OUT

\$	1,070,000.00
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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	7767	N/A	SV003	N/A	N/A	N/A	P530103-100057	P530103	P530103.100057	\$1,070,000.00	Arterial Street Rehabilitation – Avery Road Widening

Transfer IN

\$ 1,070,000.00