

*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
2413-2023

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	P440005-102221	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005	P440005.102221	48	\$ 2,578.63	Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements
20	P531059-100000	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531059	P531059.100000	55	\$ 11,418.95	Roadway - Front Street and Marconi Blvd.
30	N/A	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	03	66410	2265	000000	TM003	591303	N/A	N/A	N/A	N/A	47	\$ 2,578.63	N/A
40	P538005-100000	Building and Facility Construction & Maint. Services	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P538005	P538005.100000	57	\$ 2,997.09	Intersection - Broad St at James Rd
																\$ 19,573.30	

**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 WITHIN the Same Fund*

Ord Number
2413-2023

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	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100000	P530161	P530161.100000	\$ 11,418.95	Roadway Improvements (Voted Carryover)
														\$ 11,418.95	

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	66220	7704	N/A	SV003	N/A	N/A	N/A	P531059-100000	P531059	P531059.100000	\$ 11,418.95	Roadway - Front Street and Marconi Blvd. (Voted Carryover)
														\$ 11,418.95	