

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0925-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P590105- 100480	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704

Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area
N/A	SV003	N/A	N/A	N/A	P590105	P590105.100480	59

Amount	Project Name
\$987,360.00	Pedestrian Safety - Gantz Rd and McComb Rd
\$ 987,360.00	

**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 WITHIN the Same Fund

Ord Number
0925-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66220	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5911	06	66220	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P590955-910030	P590955	P590955.910030	\$ 163,736.00

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Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P590105-100480	P590105	P590105.100480	\$ 163,736.00
					\$ 163,736.00

Project Name
CelebrateOne Sidewalk – Hilltop (Belvidere from Mound to Sullivant)

Project Name
Pedestrian Safety Improvements – Gantz Rd and McComb Rd