

ORDINANCE ATTACHMENT
AC Template (for authorizing expenditures)
*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.

Ord Number
2986-2020

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66100	7766	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530086-100047	n/a	n/a	n/a	n/a	32	\$ 250,000.00	Intersection – E. Powell Road and Lyra Drive

**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
2986-2020

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66100	7766	N/A	SV003	N/A	N/A	N/A	P530161-100204	N/A	\$ 250,000.00	Roadway Improvements - Lyra Drive Ext
													\$ 250,000.00	

Transfer To: _____

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66100	7766	N/A	SV003	N/A	N/A	N/A	P530086-100047	N/A	\$ 250,000.00	Intersection – E. Powell Road and Lyra Drive
													\$ 250,000.00	

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
2986-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66100	7766	n/a	SV003	P530086-100047	n/a	n/a	n/a	\$ 250,000.00	Intersection – E. Powell Road and Lyra Drive