

*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
0343-2021

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	P590131-100023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590131	P590131.100023	49	\$ 487,376.55	Misc. Development – American Addition Infrastructure Phase 4
																\$ 487,376.55	



**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 WITHIN the Same Fund

Ord Number
0343-2021

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	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540008-100000	P540008	P540008.100000	\$ 100,000.31	Sign Upgrading/Streetname Signs (Voted Carryover)
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540008-100000	P540008	P540008.100000	\$ 23,048.00	Sign Upgrading/Streetname Signs (Voted Carryover)
3	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540007-100005	P540007	P540007.100005	\$ 128,736.00	Traffic Signal Installation - Columbus Traffic Signal System Phase C (Voted Carryover)
4	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540007-100003	P540007	P540007.100003	\$ 75,592.24	Traffic Signal Installation - Commodities (Voted Carryover)
5	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590416-100006	P590416	P590416.100006	\$ 160,000.00	Poindexter Village Roadways Phase 3 (Voted Carryover)
														\$ 487,376.55	

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P590131-100023	P590131	P590131.100023	\$ 487,376.55	Misc. Development – American Addition Infrastructure Phase 4 (Voted Carryover)
														\$ 487,376.55	