

*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
1227-2021

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACDI	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	G592104	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7765	N/A	CW004	N/A	N/A	N/A	N/A	N/A	57	\$ 404,645.00	Broad St at James Rd 110388
20	P538005-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	CW004	N/A	N/A	N/A	P538005	P538005.100000	57	\$ 135,503.00	Intersection – Broad St at James Rd (Voted 2019 SIT Supported)
30	P538005-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	CW004	N/A	N/A	N/A	P538005	P538005.100000	57	\$ 29,497.00	Intersection – Broad St at James Rd (Voted 2019 SIT Supported)
																\$ 569,645.00	
																\$ 569,645.00	Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1227-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G592104	\$ 404,645.00
														\$ 404,645.00

*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 Subfunds WITHIN the Same Fund](#)

Ord Number
1227-2021

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	5913	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P538006-100000	P538006	P538006.100000	\$ 165,000.00	Intersection Improvements - SR 161 at Karl Rd (Voted 2019 SIT Supported)
														\$ 165,000.00	

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	66100	7704	N/A	SV003	N/A	N/A	N/A	P538005-100000	P538005	P538005.100000	\$ 165,000.00	Intersection – Broad St at James Rd (Voted 2019 SIT Supported)
														\$ 165,000.00	