*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
2320-2021

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	P530103-100068	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100068	45	$ 4,990.33	Arterial Street Rehabilitation - Hudson St-I-71 to Cleveland Ave
20	P530086-100035	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530086	P530086.100035	57	$ 651.30	Intersection Improvements - James Road at Livingston Avenue
30	P540007-100029	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007	P540007.100029	44	$ 2,495.17	Traffic Signal Installation - Neil Avenue Signals
40	P530087-912021	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530087	P530087.912021	99	$ 2,494.28	ADA Curb Ramps - Citywide Curb Ramps
50	P530086-100044	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530086	P530086.100044	99	$ 1,031.22	Intersection Improvements - Safety Improvements Local Match
																$ 11,662.30	

**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
2320-2021

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	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530086-100044	P530086	P530086.100044	$ 2,494.28	Intersection Improvements - Safety Improvements Local Match (Voted 2019 SIT Supported)
														$ 2,494.28	

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	P530087-912021	P530087	P530087.912021	$ 2,494.28	ADA Curb Ramps - Citywide Curb Ramps (Voted 2019 SIT Supported)
														$ 2,494.28	