

\*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
<b>1467-2019</b>

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	Optional Field	Planning Area	Amount	Project Name
10	P441765-100000	Land & Buildings & Structures & Thoroughfares	44	4401	06	66410	7438	N/A	CW004	44206	N/A	N/A	N/A	33	\$ 282,110.01	East Dublin Granville Road Improvements
															<b>\$ 282,110.01</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>1467-2019</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Amount</b>
1	44	4401	06	66410	7438	N/A	CW004	N/A	N/A	N/A	P441765-100000	\$ 282,110.01
												<b>\$ 282,110.01</b>

*\*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
<b>1467-2019</b>

**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	44	4401	06	66410	7438	N/A	CW004	N/A	N/A	N/A	P438001-100000	N/A	\$ 282,110.01	Northeast Preserve Incentive TIF
													<b>\$ 282,110.01</b>	

**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	44	4401	06	66410	7438	N/A	CW004	N/A	N/A	N/A	P441765-100000	N/A	\$ 282,110.01	East Dublin Granville Road Improvements
													<b>\$ 282,110.01</b>	