

*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 |
| 0761-2026 |

| | |
|------------------------|----------------------------|
| 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 | P530161-500195 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66220 | 7704 | N/A | SR002 | N/A | N/A | N/A | P530161 | P530161.500195 | 31 | \$ 75,000.00 | Roadway Improvements – Hard Road Water Quality & Smoky Row Road Drainage Revisions |
| | | | | | | | | | | | | | | | | \$ 75,000.00 | |

\$ 75,000.00 Total Spend

*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 |
| 0761-2026 |

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 | SR002 | N/A | N/A | N/A | P530103-100038 | P530103 | P530103.100038 | \$ 31,845.00 | Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road |
| | | | | | | | | | | | | | | \$ 31,845.00 | |

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 | 66210 | 7704 | N/A | SR002 | N/A | N/A | N/A | P530161-500195 | P530161 | P530161.500195 | \$ 31,845.00 | Roadway Improvements – Hard Road Water Quality & Smoky Row Road Drainage Revisions |
| | | | | | | | | | | | | | | \$ 31,845.00 | |