

\*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 |
|------------|
| 1193-2020  |

| 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 | Optional Field | Planning Area | Amount        | Project Name                              |
|--------------|----------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|---------------|---|
| 10           | P531034-100000 | Land & Buildings & Structures & Thoroughfares | 59   | 11   | 06        | 66210     | 7766 | N/A     | SV003   | N/A    | N/A    | N/A    | N/A            | 53            | \$ 249,875.00 | Roadway – Sullivant Avenue – Hague to I70 |
|              |                |   |      |      |           |           |      |         |         |        |        |        |                |               | \$ 249,875.00 |   |
|              |                |   |      |      |           |           |      |         |         |        |        |        |                |               | \$ 249,875.00 | 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 |
| 1193-2020  |

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Amount               |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------------|
| 1      | 59   | 11   | 06        | 66210     | 7766 | N/A     | SV003   | N/A    | N/A    | N/A    | P531034-100000 | \$ 249,875.00        |
|        |      |      |           |           |      |         |         |        |        |        |                | <b>\$ 249,875.00</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 Subfinds WITHIN the Same Fund

|            |
|------------|
| Ord Number |
| 1193-2020  |

**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      | 59   | 11   | 06        | 66210     | 7766 | N/A     | SV003   | N/A    | N/A    | N/A    | P766999-100000 | N/A            | \$ 249,875.00 | 59-03 Unallocated Balance Fd. 766 |
|        |      |      |           |           |      |         |         |        |        |        |                |                | \$ 249,875.00 |                                   |

**Transfer To:**[illegible]