

*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 |
|------------|
| 1157-2021 |

| 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 | P530161- 100207 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | P530161 | P530161. 100207 | 55 | \$ 4,650,000.00 | Roadway Improvements – I-70/71 South and East Freeways |
| | | | | | | | | | | | | | | | | \$ 4,650,000.00 | |

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

Ordinance Attachment -- Authorize Appropriation

| |
|------------------|
| Ord Number |
| 1157-2021 |

TRANSFER APPROPRIATION FROM:

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Project ID | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|---------|----------------|----------------|----------------------|
| 1 | 59 | 5911 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | P530161 | P530161.100207 | P530161-100207 | \$ 195,394.00 |
| | | | | | | | | | | | | | | \$ 195,394.00 |

TRANSFER APPROPRIATION TO:

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Project ID | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|---------|----------------|----------------|----------------------|
| 1 | 59 | 5912 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | P530161 | P530161.100207 | P530161-100207 | \$ 195,394.00 |
| | | | | | | | | | | | | | | \$ 195,394.00 |