

*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
0675-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

PO221257 has already been established for this contract.

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	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	53	\$ 500,000.00	Roadway Sullivant Avenue Hague to I70 (Voted 2019 SIT Supported)
															\$ 500,000.00	
															\$ 500,000.00	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 Subfinds WITHIN the Same Fund**

Ord Number
0675-2020

PO221257 has already been established for this contract.

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	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161-100148	N/A	\$ 500,000.00	Lazelle Phase C (Voted 2019 SIT Supported)
													\$ 500,000.00	

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	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531034-100000	N/A	\$ 500,000.00	Roadway Sullivant Avenue Hague to I70 (Voted 2019 SIT Supported)
													\$ 500,000.00	