

\*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>0820-2026</b>

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

Hire/Acquire & TIF funding = ACDI

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	P530103-1000057	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7767	N/A	SR002	N/A	N/A	N/A	P530103	P530103.1000057	30	900,000.00	Arterial Street Rehabilitation - Avery Road
20	P530103-1000057	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7767	N/A	SR002	N/A	N/A	N/A	P530103	P530103.1000057	30	50,000.00	Arterial Street Rehabilitation - Avery Road
30	P530103-1000057	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7767	N/A	SR002	N/A	N/A	N/A	P530103	P530103.1000057	30	50,000.00	Arterial Street Rehabilitation - Avery Road

**\$ 1,000,000.00**

**\$ 1,000,000.00 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
<b>0820-2026</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	44	4402	10	69101	4450	445002	EC002	N/A	N/A	N/A	N/A	N/A	N/A	\$1,000,000.00
2	59	5912	06	66100	7767	N/A	SR002	N/A	N/A	N/A	P530103	P530103.100057	P530103-100057	\$1,000,000.00

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

**Ordinance Attachment**

**Template to Authorize Transfer *Between Different Funds***

Ord Number
<b>0820-2026</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
1	44	4402	10	69101	4450	445002	EC002	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,000,000.00

**\$ 1,000,000.00**

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
1	59	5912	06	66100	7767	N/A	SR002	N/A	N/A	N/A	P530103.100057	P530103	P530103.100057	\$ 1,000,000.00

**\$ 1,000,000.00**