

\*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)**

<b>Ord Number</b>
<b>0064-2022</b>

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	P531058-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531058	P531058.100000	65	\$ 350,000.00	Roadway – Gender Rd – Winchester Pike to Brice Rd

\*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
<b>0064-2022</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	Project Name
1	59	5913	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P530086-100044	P530086	P530086.100044	\$ 350,000.00	Intersection Improvements - Safety Improvements Local Match (Voted Carryover)
														<b>\$ 350,000.00</b>	

**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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531058-100000	P531058	P531058.100000	\$ 350,000.00	Roadway - Gender Rd - Winchester Pike to Brice Rd (Voted Carryover)
														<b>\$ 350,000.00</b>	