

\*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>0019-2023</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	P530103-100052	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100052	57	\$ 112,473.91	Arterial Street Rehabilitation – Hamilton Road – I-70 to Refugee Road
20	G591703	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	57	\$ 449,895.63	Hamilton RD I70 to Refugee Rd PID95570
																<b>\$ 562,369.54</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>0019-2023</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G591703	\$449,895.63
														<b>\$ 449,895.63</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
<b>0019-2023</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	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100195	P530161	P530161.100195	\$ 112,473.91	Roadway Improvements - Stormwater Regional Basins
														<b>\$ 112,473.91</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	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-100052	P530103	P530103.100052	\$ 112,473.91	Arterial Street Rehabilitation – Hamilton Road – I-70 to Refugee Road
														<b>\$ 112,473.91</b>	