

*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 |
|------------|
| 0940-2019 |

| 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 | Optional Field | Planning Area | Amount | Project Name |
|--------------|----------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|----------------------|--|
| 10 | P530161-100158 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | N/A | 55 | \$ 270,000.00 | Roadway Improvements - Livingston Avenue – Front to Fourth |
| | | | | | | | | | | | | | | | \$ 270,000.00 | |

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

Ordinance Attachment

Template to Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

| |
|------------------|
| Ord Number |
| 0940-2019 |

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 | 5912 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | P530103 - 100052 | N/A | \$ 220,000.00 | Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (Voted 2016 Debt SIT Supported) |
| | | | | | | | | | | | | | \$ 220,000.00 | |

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 | 5912 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | P530161-100158 | N/A | \$ 220,000.00 | Roadway Improvements - Livingston Avenue – Front to Fourth (Voted 2016 Debt SIT Supported) |
| | | | | | | | | | | | | | \$ 220,000.00 | |