

\*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
1841-2018

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	P441764-100000	Land & Buildings & Structures & Thoroughfares	44	4401	06	66220	7421	N/A	EC003	N/A	N/A	N/A	N/A	4	\$2,002,241.39	Old Hamilton Road Improvements
															\$2,002,241.39	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P441764-100000	Land & Buildings & Structures & Thoroughfares	44	4401	06	66220	7421	N/A	CW004	N/A	N/A	N/A	N/A	4	\$200,224.14	Old Hamilton Road Improvements
															\$ 200,224.14	
															\$ 2,202,465.53	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
1841-2018

[illegible]

*\*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 BETWEEN different Funds

Ord Number
<b>1841-2018</b>

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	44	4401	10	69101	4421	442101	EC003	N/A	N/A	N/A	N/A	N/A	\$2,202,465.53	Rocky Fork TIF

Transfer OUT

\$	2,202,465.53
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**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	44	4401	80	49001	7421	N/A	EC003	N/A	N/A	N/A	P441764-100000	N/A	\$2,202,465.53	Old Hamilton Road Improvements

Transfer IN

**\$ 2,202,465.53**