

\*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
1863-2018

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	531007-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	N/A	4	\$1,913,355.07	Roadway - Lifestyle - New Albany Road Oblongabout
20	531007-100000	Land & Buildings & Structures & Thoroughfares	44	4401	06	66220	7447	N/A	EC001	N/A	N/A	N/A	N/A	4	\$738,036.53	Roadway - Lifestyle - New Albany Road Oblongabout
															\$2,651,391.60	

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	531007-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7766	N/A	CW004	N/A	N/A	N/A	N/A	4	\$191,335.51	Roadway - Lifestyle - New Albany Road Oblongabout
20	531007-100000	Land & Buildings & Structures & Thoroughfares	44	4401	06	66220	7447	N/A	CW004	N/A	N/A	N/A	N/A	4	\$ 73,803.65	Roadway - Lifestyle - New Albany Road Oblongabout
															\$ 265,139.16	
															\$ 2,916,530.76	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
1863-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount	Project
1	44	4401	06	66220	7447	N/A	EC001	N/A	N/A	N/A	447001	\$811,840.18	Roadway - Lifestyle - New Albany Road Oblongabout
2	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	531007-100000	\$ 2,104,690.58	Roadway - Lifestyle - New Albany Road Oblongabout
												<b>\$ 2,916,530.76</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>1863-2018</b>

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4401	99	50000	7447	N/A	EC001	N/A

**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4401	99	50000	7447	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P447001-100000	N/A	\$ 811,840.18
Transfer OUT				<b>\$ 811,840.18</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	531007-100000	N/A	\$ 811,840.18
Transfer IN				<b>\$ 811,840.18</b>

Project Name
New Albany West-Central College TIF

Project Name
Roadway - Lifestyle - New Albany Road Oblongabout