

\*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
1879-2019

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	P530301-161506	Building and Facility Construction & Maint. Services	44	4401	06	66410	7414	N/A	SV003	N/A	N/A	N/A	N/A	35	\$1,521,867.97	Bridge Rehabilitation- Sinclair Road Over Stream North of Morse Road
															\$1,521,867.97	

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	P530301-161506	Building and Facility Construction & Maint. Services	44	4401	06	66410	7414	N/A	CW004	N/A	N/A	N/A	N/A	35	\$152,186.80	Bridge Rehabilitation- Sinclair Road Over Stream North of Morse Road
															\$ 152,186.80	
															\$ 1,674,054.77	Total Spend

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

## **Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>1879-2019</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	44	4401	06	66410	7414	N/A	SV003	N/A	N/A	N/A	P530301-161506	\$1,674,054.77
												<b>\$ 1,674,054.77</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
1879-2019

**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	44	4401	99	50000	7414	N/A	SV003	N/A	N/A	N/A	P414001-100000	N/A	\$1,674,054.77	Morse Road TIF Fund
													<b>\$ 1,674,054.77</b>	

**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	44	4401	99	50000	7414	N/A	SV003	N/A	N/A	N/A	P530301-161506	N/A	\$1,674,054.77	Bridge Rehabilitation- Sinclair Road Over Stream North of Morse Road
													<b>\$ 1,674,054.77</b>	