

\*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>1688-2021</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	P531035-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7443	000000	SV003	N/A	N/A	N/A	P531035	P531035.100000	33	\$ 2,616,549.13	Roadway – Hamilton Road Extension Phase 2
20	P531035-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7445	000000	SV003	N/A	N/A	N/A	P531035	P531035.100000	33	\$ 202,575.20	Roadway – Hamilton Road Extension Phase 2
																<b>\$ 2,819,124.33</b>	

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P531035-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7445	000000	CW004	N/A	N/A	N/A	P531035	P531035.100000	33	\$ 281,912.43	Roadway – Hamilton Road Extension Phase 2
																<b>\$ 281,912.43</b>	
																<b>\$ 3,101,036.76</b>	<b>Total Spend</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>1688-2021</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	7443	000000	SV003	N/A	N/A	N/A	P531035	P531035.100000	P531035-100000	\$2,616,549.13
2	59	5912	06	66220	7445	000000	SV003	N/A	N/A	N/A	P531035	P531035.100000	P531035	\$484,487.63
														\$3,101,036.76

--	--

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>1688-2021</b>

99/50000 (Auditor ALE)

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4402	06	66220	7443	000000	SV003	N/A	N/A	N/A	P443001-100000	P443001.100000	\$2,616,549.13
2	44	4402	06	66220	7445	000000	SV003	N/A	N/A	N/A	P445001-100000	P445001.100000	\$484,487.63

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5912	06	66220	7443	000000	SV003	N/A	N/A	N/A	P531035-100000	P531035.100000	\$2,616,549.13
2	59	5912	06	66220	7445	000000	SV003	N/A	N/A	N/A	P531035-100000	P531035.100000	\$484,487.63

\$3,101,036.76