

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
1006-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66220	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530161-100139	n/a	n/a	n/a	n/a	18	\$1,391,214.51	Roadway Improvements - I-70/71 East Interchange - Phase 2D

ORDINANCE ATTACHMENT**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund***If fewer than three lines are needed please delete rows**If more than 3 lines are needed please insert rows.*

Ord Number
1006-2017

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	n/a	SV003	P530161-100097	n/a	n/a	n/a	n/a	\$406,171.00	Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted Carryover)
2	59	5912	99	50000	7704	n/a	SV003	P530161-100097	n/a	n/a	n/a	n/a	\$20,327.00	Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted 2013)
3	59	5912	99	50000	7704	n/a	SV003	P530161-100141	n/a	n/a	n/a	n/a	\$551,084.00	Roadway Improvements - Rich St - Town St Corridor Enhancement (Voted Carryover)
4	59	5912	99	50000	7704	n/a	SV003	P530161-100067	n/a	n/a	n/a	n/a	\$413,632.51	Roadway Improvements - Parsons Avenue Corridor (Voted 2013)

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	n/a	SV003	P530161-100139	n/a	n/a	n/a	n/a	\$957,255.00	Roadway Improvements - I-70/71 East Interchange - Phase 2D (Voted Carryover)
2	59	5912	99	50000	7704	n/a	SV003	P530161-100139	n/a	n/a	n/a	n/a	\$433,959.51	Roadway Improvements - I-70/71 East Interchange - Phase 2D (Voted 2013)