

**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.

<b>Ord Number</b>
1084-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	66210	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530161-100088	n/a	n/a	n/a	n/a	99	\$90,000	Roadway Improvements - Construction Inspection & Materials Testing 2016
20	59	5912	06	66210	7767	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P771009-100000	n/a	n/a	n/a	n/a	1	\$250,000	Hayden Run Boulevard Phase II
30	59	5912	06	66210	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530161-100088	n/a	n/a	n/a	n/a	18	\$160,000	Roadway Improvements - Construction Inspection & Materials Testing 2016

**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.*

**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	P530282-100051	n/a	n/a	n/a	n/a	\$170,000.00	Resurfacing – Resurfacing Projects (Voted Carryover)
1	59	5912	99	50000	7704	n/a	SV003	P530053-100001	n/a	n/a	n/a	n/a	\$80,000.00	Short North SID - High Street Improvements Phase 1

**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	P530161-100088	n/a	n/a	n/a	n/a	\$250,000.00	Roadway Improvements - Construction Inspection & Materials Testing 2016 (Voted Carryover)