

\*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>2579-2019</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	Optional Field	Planning Area	Amount	Project Name
10	P530161-100202	Land & Buildings & Structures & Thoroughfares	44	4402	06	66220	7443	N/A	SV003	N/A	N/A	N/A	N/A	33	\$3,389,419.54	Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road
															<b>\$3,389,419.54</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	Optional Field	Planning Area	Amount	Project Name
10	P530161-100202	Land & Buildings & Structures & Thoroughfares	44	4402	06	66410	7443	N/A	CW004	N/A	N/A	N/A	N/A	33	\$ 338,941.95	Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road
															<b>\$ 338,941.95</b>	
															<b>\$ 3,728,361.49</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**

<b>Ord Number</b>
<b>2579-2019</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Amount</b>
1	44	4402	06	66220	7443	N/A	SV003	N/A	N/A	N/A	P530161-100202	\$ 3,728,361.49
												<b>\$ 3,728,361.49</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 Subfunds WITHIN the Same Fund**

Ord Number
<b>2579-2019</b>

**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	4402	06	66220	7443	N/A	SV003	N/A	N/A	N/A	P443001-100000		\$ 3,728,361.49	Upper Albany West TIF
													<b>\$ 3,728,361.49</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	4402	06	66220	7443	N/A	SV003	N/A	N/A	N/A	P530161-100202		\$ 3,728,361.49	Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road
													<b>\$ 3,728,361.49</b>	