

**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.*

<b>Ord Number</b>
2224-2016

**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	P530087-100036	n/a	n/a	n/a	n/a	\$23,631.81	ADA Ramp Projects -- Schiller Park Entrance (Voted 2013 Debt SIT Supported)

**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	P530087-100038	n/a	n/a	n/a	n/a	\$23,631.81	ADA Ramp Projects -- Harrington Court Area Water Line (Voted 2013 Debt SIT Supported)

**ORDINANCE ATTACHMENT (EXPENDITURE)**

**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>
2224-2016

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New or Carryover?	Optional Field	Planning Area	Amount	Project Name
10	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT002	600907	WT07	n/a	P690236-100091	New Funding	n/a	5	\$212,805.24	Harrington Ct. Area WL Imp's (Water)
20	Engineering and Research and Technology Based Services	59	5912	06	66410	7704	n/a	SV003	n/a	n/a	n/a	P530087-100038	New	n/a	5	\$23,631.81	Harrington Ct. Area Curb Ramp & Pavement Imp's (DPS)

\$236,437.05