

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
1280-2017

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	Building and Facility Construction & Maint. Services	P440005-100055	n/a	n/a	n/a	n/a	16	\$763,678	UIRF - Franklinton Curb Extensions

Type of AC Requested	Purchase Requisition (PR)#
ACDI	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	66410	7704	n/a	CW004	Building and Facility Construction & Maint. Services	P440005-100055	n/a	n/a	n/a	n/a	16	\$76,367.80	UIRF - Franklinton Curb Extensions

\$840,045.80

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
1280-2017

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	P440005-100000	n/a	n/a	n/a	n/a	\$215,305.00	UIRF - Urban Infrastructure Recovery Fund (59-12) Voted Carryover
2	59	5912	99	50000	7704	n/a	SV003	P440005-100000	n/a	n/a	n/a	n/a	\$624,740.80	UIRF - Urban Infrastructure Recovery Fund (59-12) Unvoted Carryover
													\$840,045.80	

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	P440005-100055	n/a	n/a	n/a	n/a	\$840,045.80	UIRF - Franklinton Curb Extensions