

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
1681-2017

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	66410	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P530087- 912017	n/a	n/a	n/a	n/a	99	\$968,238.89	Citywide Curb Ramps 2017 Project 1 (Voted Carryover)

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	P530087- 912017	n/a	n/a	n/a	n/a	99	\$145,235.84	Citywide Curb Ramps 2017 Project 1 (Voted Carryover)

\$1,113,474.73

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
1681- 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	P530087-100000	n/a	n/a	n/a	n/a	\$43,502.00	ADA Ramp Project (Voted Carryover)
2	59	5912	99	50000	7704	n/a	SV003	P530087-100002	n/a	n/a	n/a	n/a	\$184,724.00	ADA Curb Ramps – Citywide Curb Ramps (Voted Carryover)
3	59	5912	99	50000	7704	n/a	SV003	P530087-100017	n/a	n/a	n/a	n/a	\$1,891.00	ADA Curb Ramps – Clintonville (Voted Carryover)
4	59	5912	99	50000	7704	n/a	SV003	P530087-100020	n/a	n/a	n/a	n/a	\$15,750.00	ADA Curb Ramps – Near North-University (Voted Carryover)
5	59	5912	99	50000	7704	n/a	SV003	P530087-100024	n/a	n/a	n/a	n/a	\$1,395.00	ADA Curb Ramps – Greenlawn-Frank Road (Voted Carryover)
6	59	5912	99	50000	7704	n/a	SV003	P530087-100029	n/a	n/a	n/a	n/a	\$7,981.00	ADA Curb Ramps – Near South (Voted Carryover)
7	59	5912	99	50000	7704	n/a	SV003	P530087-100032	n/a	n/a	n/a	n/a	\$4,682.00	ADA Curb Ramps – Westland (Voted Carryover)
8	59	5912	99	50000	7704	n/a	SV003	P530087-100036	n/a	n/a	n/a	n/a	\$15,689.00	ADA Curb Ramps – Schiller Park Entrance (Voted Carryover)
9	59	5912	99	50000	7704	n/a	SV003	P530282-100000	n/a	n/a	n/a	n/a	\$837,860.73	59-03 Resurfacing (Voted Carryover)

\$1,113,474.73

\$275,614.00 1113474.73

79380 \$354,994.00

\$758,480.73

1113474.73

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	P530087-912017	n/a	n/a	n/a	n/a	\$1,113,474.73	Citywide Curb Ramps 2017 Project 1 (Voted Carryover)