

*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)

Ord Number
0541-2018

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	530161-100202	Land & Buildings & Structures & Thoroughfares	44	4401	06	66220	7442	N/A	EC002	N/A	N/A	N/A	N/A	33	\$200,000.00	Roadway Improvements - Hamilton Road Extension-Central College to Walnut Road
															\$200,000.00	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0541-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount	Project
1	44	4401	06	66220	7442	N/A	EC002	N/A	N/A	N/A	P530161-100202	\$200,000.00	Roadway Improvements – Hamilton Road Extension – Central College to Walnut Rd
												\$ 200,000.00	

**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 Subfinds **WITHIN** the same fund

Ord Number
0541-2018

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4401	06	66220	7442	N/A	EC002	N/A

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4401	06	66220	7442	N/A	EC002	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P442001-100000	N/A	\$ 200,000.00
Transfer OUT				\$ 200,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	530161-100202	N/A	\$ 200,000.00
Transfer IN				\$ 200,000.00

Project Name
Ulry Central College TIF

Project Name
Roadway Improvements - Hamilton Road Extension- Central College to Walnut Road