

\*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>1612-2019</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	530161- 100202	Land & Buildings & Structures & Thoroughfares	44	4401	06	66220	7441	N/A	EC002	N/A	N/A	N/A	N/A	33	\$350,000.00	Roadway Improvements - Hamilton Road Extension-Central College to Walnut Road
															<b>\$350,000.00</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>1612-2019</b>

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	7441	N/A	EC002	N/A	N/A	N/A	P530161-100202	\$350,000.00	Roadway Improvements – Hamilton Road Extension – Central College to Walnut Rd
												<b>\$ 350,000.00</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 Subfinds WITHIN the same fund](#)**

<b>Ord Number</b>
<b>0612-2019</b>

**TRANSFER FROM (10/69101)**

<b>Line # of AC</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>
1	44	4401	06	66220	7441	N/A	EC002	N/A

**TRANSFER TO (80/49001)**

<b>Line # of AC</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>
1	44	4401	06	66220	7441	N/A	EC002	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P441100-100000	N/A	\$ 350,000.00
				<b>\$ 350,000.00</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530161-100202	N/A	\$ 350,000.00
				<b>\$ 350,000.00</b>

<b>Project Name</b>
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Albany Crossing TIF
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<b>Project Name</b>
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Roadway Improvements - Hamilton Road Extension- Central College to Walnut Road
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