

**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.

<b>Ord Number</b>
0879-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	590105-100082	n/a	n/a	n/a	n/a	15	\$587,974.31	Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	SV003	Building and Facility Construction & Maint. Services	590105-100082	n/a	n/a	n/a	n/a	15	\$58,797.43	Pedestrian Safety Improvements-Eakin Road Sidewalks-Salisbury to Hague

\$646,771.74

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

Ord Number
0875-
0017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name

\$0.00

**This template not needed for this transaction**

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

Ord
Number
0879-
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			10	69101										
2														
3														

**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			80	49001										
2														
3														

**This template not needed for this transaction**

**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.*

596772

<b>Ord Number</b>
0879-2017

**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	P590105-100000	n/a	n/a	n/a	n/a	\$313,315.00	Pedestrian Safety Improvements (\$13,315 Voted Carryover and \$300K 2013 Debt SIT)
2	59	5912	99	50000	7704	n/a	SV003	P590105-100005	n/a	n/a	n/a	n/a	\$182,233.00	Pedestrian Safety - Sidewalk Program (Voted 2013 Debt SIT Supported)
3	59	5912	99	50000	7704	n/a	SV003	P590105-100111	n/a	n/a	n/a	n/a	\$101,223.74	Pedestrian Safety Improvements - Fairwood Ave - Wayland to Watkins (Voted 2013 Debt SIT Supported)

\$596,771.74

**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	P590105-100082	n/a	n/a	n/a	n/a	\$596,771.74	Pedestrian Safety Improvements - Eakin Rd Sidewalks - Salisbury to Hague