

**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>
0558-2017

<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	66100	7765	n/a	SV003	Land & Buildings & Structures & Thoroughfares	G591704	n/a	n/a	n/a	n/a	16	\$25,650.00	2017 Central Ave/Harrisburg Pike at Mound PID99420
20	59	5912	06	66100	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530086-100032	n/a	n/a	n/a	n/a	16	\$2,850.00	Intersection Improvements – Central Avenue - Harrisburg Pike at Mound Street

**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.*

<b>Ord Number</b>
0558-
0017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66100	7765	n/a	SV003	G591704	n/a	n/a	n/a	\$25,650.00	2017 Central Ave/Harrisburg Pike at Mound PID99420

**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 lease insert rows.*

<b>Ord Number</b>
0558- 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	P530086-100005	n/a	n/a	n/a	n/a	\$2,850.00	Intersection Improvements - Livingston Ave. (59-12) (Voted Carryover)

**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	P530086-100032	n/a	n/a	n/a	n/a	\$2,850.00	Intersection Improvements – Central Avenue - Harrisburg Pike at Mound Street (Voted Carryover)