

**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<br>Number |
| 2905-2016     |

| Type of AC<br>Requested | Purchase<br>Requisition<br>(PR)# |
|-------------------------|----------------------------------|
| ACDI                    | n/a                              |

| Line # of<br>AC | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category                             | Project<br>ID      | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning<br>Area | Amount   | Project Name                                      |
|-----------------|------|------|-----------|-----------|------|---------|---------|--|--------------------|--------|--------|--------|-------------------|------------------|----------|---|
| 10              | 59   | 5912 | 06        | 66100     | 7704 | n/a     | SV003   | Land & Buildings & Structures &<br>Thoroughfares | P540007-<br>100030 | n/a    | n/a    | n/a    | n/a               | 18               | \$75,000 | Traffic Signal Installation -<br>Downtown Signals |

**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.*

|                       |
|-----------------------|
| <b>Ord<br/>Number</b> |
| 2905-2016             |

**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  |
|--------|------|------|-----------|-----------|------|---------|---------|------------------|--------|--------|--------|----------------|-------------|---|
| 10     | 59   | 5912 | 99        | 50000     | 7704 | n/a     | SV003   | P540007 - 100044 | n/a    | n/a    | n/a    | n/a            | \$25,186.00 | Traffic Signal Installation - Pedestrian Hybrid Beacons - Hayden Rd - Morse Rd - Sunbury Rd (Voted Carryover) |
| 20     | 59   | 5912 | 99        | 50000     | 7704 | n/a     | SV003   | P540007 - 100035 | n/a    | n/a    | n/a    | n/a            | \$38,658.00 | Traffic Signal Installation - Livingston Avenue at Wager Street (Voted Carryover)                             |
| 30     | 59   | 5912 | 99        | 50000     | 7704 | n/a     | SV003   | P540007 - 100029 | n/a    | n/a    | n/a    | n/a            | \$11,156.00 | Traffic Signal Installation - Neil Avenue Signals (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   |
|--------|------|------|-----------|-----------|------|---------|---------|----------------|--------|--------|--------|----------------|--------------|--|
| 10     | 59   | 5912 | 99        | 50000     | 7704 | n/a     | SV003   | P540007-100030 | n/a    | n/a    | n/a    | n/a            | \$ 75,000.00 | Traffic Signal Installation - Downtown Signals (Voted Carryover) |