

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 Number
2905-2016

Type of AC Requested	Purchase Requisition (PR)#
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	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P540007- 100030	n/a	n/a	n/a	n/a	18	\$75,000	Traffic Signal Installation - 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 lease insert rows.*

Ord Number
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)