#### 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.



Type of	Purchase
AC	Requisition
Requested	(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	7765	n/a	SV003	Land & Buildings & Structures & Thoroughfares	G591705	n/a	n/a	n/a	n/a	16	\$6,750.00	2017 Agler/Cassidy at Sunbury Rd PID99419
20	59	5912	06	66100	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530086- 100033	n/a	n/a	n/a	n/a	16		Intersection Improvements - Agler Road/Cassady Avenue at Sunbury Road

## ORDINANCE ATTACHMENT

# **Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.



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	G591705	n/a	n/a	n/a	\$6,750.00	2017 Agler/Cassidy at Sunbury Rd PID99419

#### 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.



#### **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	\$750.00	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- 100033	n/a	n/a	n/a	n/a	\$750.00	Intersection Improvements - Agler Road/Cassady Avenue at Sunbury Road