

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
1666-2017

Type of AC Requested	Purchase Requisition (PR)#
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	66100	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P540007- 100056	n/a	n/a	n/a	n/a	6	\$50,000.00	Traffic Signal Installation - Westerville Road at Thornapple Dr-Wallingford Avenue project

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.*

Ord Number
1666-2017

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	P540007-100000	N/A	N/A	N/A	N/A	\$50,000.00	Traffic Signal Installation - General Engineering (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	P540007-100056	N/A	N/A	N/A	N/A	\$50,000.00	Traffic Signal Installation - Westerville Road at Thornapple Dr-Wallingford Avenue project (Voted Carryover)