

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
1758-2017

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	66220	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530086-100034	n/a	n/a	n/a	n/a	20	\$28,353.39	Intersection Improvement - Hamilton Road at Livingston Avenue Safety Project
20	59	5912	06	66220	7765	n/a	SV003	Land & Buildings & Structures & Thoroughfares	G591706	n/a	n/a	n/a	n/a	20	\$255,180.48	Hamilton Road at Livingston Avenue

\$283,533.87

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	66410	7704	n/a	CW004	Land & Buildings & Structures & Thoroughfares	P530086-100034	n/a	n/a	n/a	n/a	20	\$28,353.39	Intersection Improvement - Hamilton Road at Livingston Avenue Safety Project

\$28,353.39

\$311,887.26

\$56,706.78

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.

Ord Number

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	66220	7765	n/a	SV003	G591706	n/a	n/a	n/a	\$255,180.48	Hamilton Road at Livingston Avenue 100927

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
1758-2017

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	P530086-100029	n/a	n/a	n/a	n/a	\$56,706.78	Intersection Improvements - Main Street at McNaughten Road (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	P530086-100034	n/a	n/a	n/a	n/a	\$56,706.78	Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project (voted carryover)