Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2767-2018	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	nt Category Dept Div. Ob. Class Main Acct Fund Subfund Program Sect 3 Sect 4 Sect 5 Optional Field Area							1	Amount	Project Name					
10	P531016- 100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$	11,170.20	Roadway – FRA 315 Ramp Metering Study
															\$	11,170.20	

\$ 11,170.20 Total Spend

^{*}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

*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment

Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord I	Number
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2767-2018

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field		Amount	Project Name
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-100054	N/A	\$	11,170.20	Arterial Street Rehabilitation – Hamilton Road – SR161 to Morse Road Phase A
													¢	11 170 20	

Transfer To:

-1 1 59 1 5912 1 06 1 66220 1 7/04 N/A SV003 N/A N/A N/A P531016-100000 N/A S 11 1/0/201 1 1 1 1 1 1 1 1 1]	Line#	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	1	Amount	Project Name
		1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531016-100000	N/A	\$	11,170.20	Roadway – FRA 315 Ramp Metering Stud

\$ 11,170.20