

*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*

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0160-2019

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P530086-100046	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	45	\$ 55,000.00	Intersection - Sunbury Road and Woodward Avenue
															\$ 55,000.00	

**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 Number
0160-2019

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66220	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66220	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P590105-100446	N/A	\$ 55,000.00
				\$ 55,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530086-100046	N/A	\$ 55,000.00
				\$ 55,000.00

Project Name
SRTS Toronto Street Sidewalks

Project Name
Intersection - Sunbury Road and Woodward Avenue