

**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
0715-2016

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	5911	06	66410	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P530210-100001	N/A	N/A	N/A	N/A	99	\$25,000.00	Curb Reimbursement Program

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please 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													

**This tab is not needed for this legislation.**

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>

**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														
2														
3														

**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														
2														
3														

**This tab is not needed for this legislation.**

**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

**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														
2														
3														

**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														
2														
3														

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<b>Ord Number</b>

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACDI	n/a

<b>Line # of AC</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Procurement Category</b>
10								
20								
30								

**This tab is not needed for this legislation.**

<b>Project ID</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>

**Project Name**