

*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
2607-2017

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P440005 - 100039	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704
20	P530282 - 952014	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704

Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
N/A	SV003	N/A	N/A	N/A	N/A	14	\$ 10,325.08
N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 113,112.83
							\$ 123,437.91

Project Name
UIRF-Bar Harbor Road Sidewalks
Resurfacing-Resurfacing 2014 Project 4

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

Ordinance Attachment -- Authorize Appropriation

Ord Number

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.

**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
2607-2017

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	99	5000	7704	n/a	SV003	n/a
2	59	5912	99	5000	7704	n/a	SV003	n/a

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	99	5000	7704	n/a	SV003	n/a
2	59	5912	99	5000	7704	n/a	SV003	n/a

Sect 4	Sect 5	Project ID	Optional Field	Amount
n/a	n/a	P440005-100000	n/a	\$ 10,325.08
n/a	n/a	P530058-100000	n/a	\$ 113,112.83
				\$ 123,437.91

Sect 4	Sect 5	Project ID	Optional Field	Amount
n/a	n/a	P440005 - 100039	n/a	\$ 10,325.08
n/a	n/a	P530282 - 952014	n/a	\$ 113,112.83
				\$ 123,437.91

Project Name
UIRF - Urban Infrastructure Recovery Fund (59-12) (Unvoted Carryover)
59-03 NCR (Voterd Carryover)

Project Name
UIRF-Bar Harbor Road Sidewalks (Unvoted Carryover)
Resurfacing-Resurfacing 2014 Project 4 (Voted Carryover)

**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

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer OUT \$ -

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer IN \$ -