

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
2906-2016

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	5912	06	66210	7766	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530161-100150	n/a	n/a	n/a	n/a	99	\$250,000	Roadway Improvements - Design Manual

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
2906- 2016

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	66210	7766	n/a	SV003	P766999-100000	n/a	n/a	n/a	\$250,000.00	Unallocated Balance Fd. 766

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 lease insert rows.

Ord Number
2906-2016

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
10	59	5912	99	50000	7766	n/a	SV003	P766999-100000	n/a	n/a	n/a	n/a	\$250,000.00	59-03 Unallocated Balance Fd. 766 (Street & Highway Imp 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
10	59	5912	99	50000	7766	n/a	SV003	P530161-100150	n/a	n/a	n/a	n/a	\$250,000.00	Roadway Improvements - Design Manual (Street & Highway Imp Carryover)