

\*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)**

<b>Ord Number</b>
<b>2680-2017</b>

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	P530103- 100060	Building and Facility Construction & Maint. Services	59	5912	06	66210	7704

<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
N/A	SV003	N/A	N/A	N/A	N/A	12	\$ 525,000.00
							<b>\$ 525,000.00</b>

<b>Project Name</b>
---------------------

Arterial Street Rehabilitation – Cassady Avenue Widening
---

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

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>2680-2017</b>

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

**THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.**

Sect 4	Sect 5	Project ID	Amount
		\$	-

*\*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](#)**

<b>Ord Number</b>
<b>2680-2017</b>

**Transfer From:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5912	99	50000	7704	N/A	SV003	N/A

**Transfer To:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5912	99	50000	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530058-100000	N/A	\$ 525,000.00
				<b>\$ 525,000.00</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530103-100060	N/A	\$ 525,000.00
				<b>\$ 525,000.00</b>

<b>Project Name</b>
---------------------

59-03 NCR (Voted Carryover)
-----------------------------

<b>Project Name</b>
---------------------

Arterial Street Rehabilitation – Cassady Avenue Widening (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 Subfunds 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      \$      -