

*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
2895-2017

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	440104- 100007	Land and Buildings and Structures and Thoroughfares	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	18	\$ 2,750,000.00	Roadway Improvements – Creative Campus
															\$ 2,750,000.00	

**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	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06			N/A	SV003	N/A	N/A	N/A		
2	59	5912	06			N/A	SV003	N/A	N/A	N/A		
3	59	5912	06			N/A	SV003	N/A	N/A	N/A		
											\$	-

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

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name	
1	59	5912	99	50000		N/A	SV003	N/A	N/A	N/A					
2	59	5912	99	50000		N/A	SV003	N/A	N/A	N/A					
3	59	5912	99	50000		N/A	SV003	N/A	N/A	N/A					
													\$	-	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name	
1	59	5912	99	50000		N/A	SV003	N/A	N/A	N/A					
2	59	5912	99	50000		N/A	SV003	N/A	N/A	N/A					
3	59	5912	99	50000		N/A	SV003	N/A	N/A	N/A					
													\$	-	

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 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	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A				
2	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A				
3	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A				
Transfer OUT													\$	-

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A				
2	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A				
3	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A				
Transfer IN													\$	-

THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.