

\*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>2748-2017</b>

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

<b>Line # of AC</b>	<b>Project ID</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>
10	P530282- 100127	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7746

<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	CW004	N/A	N/A	N/A	N/A	99	\$ 50,000.00
							<b>\$ 50,000.00</b>

<b>Project Name</b>
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Resurfacing - Miscellaneous Right of Way 2017 (Voted Carryover)
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*\*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>2748-2017</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								

**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>2748-2017</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	7746	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	7746	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530282-100076	N/A	\$ 50,000.00
				<b>\$ 50,000.00</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530282-100127	N/A	\$ 50,000.00
				<b>\$ 50,000.00</b>

<b>Project Name</b>
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Resurfacing - Far North (Voted Carryover)
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<b>Project Name</b>
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Resurfacing - Miscellaneous Right of Way 2017 (Voted Carryover)
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*\*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>

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	10	69101		N/A	SV003	N/A
2	59	5912	10	69101		N/A	SV003	N/A
3	59	5912	10	69101		N/A	SV003	N/A

**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	10	49001		N/A	SV003	N/A
2	59	5912	10	49001		N/A	SV003	N/A
3	59	5912	10	49001		N/A	SV003	N/A

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

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A				
N/A	N/A				
N/A	N/A				

Transfer OUT      \$      -

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A				
N/A	N/A				
N/A	N/A				

Transfer IN      \$      -