

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
2647-2016

Type of AC Requested	Purchase Requisition (PR)#
ACDI	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	5911	06	66410	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P530210- 100001	N/A	N/A	N/A	N/A	99	\$50,000.00	Curb Reconstruction -- Curb Reimbursement Program

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
2647-2016

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
1	59	5911	99	50000	7704	n/a	SV003	P530161-100106	N/A	N/A	N/A	N/A	\$25,000.00	Roadway Improvements-Utility Cut and Restoration (Voted 2013 SIT Debt Supported)

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
1	59	5911	99	50000	7704	n/a	SV003	P530210-100001	N/A	N/A	N/A	N/A	\$25,000.00	Curb Reconstruction -- Curb Reimbursement Program (Voted 2013 Debt SIT Supported)