

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 |
| 0836-2017 |

| | |
|-----------------------------|-----------------------------------|
| 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 | 5912 | 06 | 66100 | 7704 | n/a | SV003 | Land & Buildings & Structures & Thoroughfares | P530161-100072 | n/a | n/a | n/a | n/a | 99 | \$100,000.00 | Miscellaneous Right of Way Acquisition |

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 please insert rows.

| |
|-------------------|
| Ord Number |
| 0836-2017 |

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 | 5912 | 99 | 50000 | 7704 | n/a | SV003 | P530161-10000 | n/a | n/a | n/a | n/a | \$100,000.00 | Roadway Improvements (Voted 2013 Debt SIT 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 | 5912 | 99 | 50000 | 7704 | n/a | SV003 | P530161-100072 | n/a | n/a | n/a | n/a | \$100,000.00 | Roadway Improvements - Miscellaneous Right of Way Acquisition (Voted 2013 Debt SIT Supported) |