**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 |
|---|
| 1709-2016 |

| Type of AC Requested | Purchase Requisition (PR)# |
|---|---|
| ACPO | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 59 | 5912 | 6 | 66220 | 7704 | n/a | SV003 | Land & Buildings & Structures & Thoroughfares | n/a | n/a | n/a | n/a | n/a | 18 | $162,850.02 |
| 20 | 60 | 6005 | 6 | 66220 | 6115 | n/a | SD003 | Land & Buildings & Structures & Thoroughfares | n/a | n/a | n/a | n/a | n/a | 18 | $22,685.62 |

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

| Ord Number |
|---|
| 1709-2016 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Section 3 | Section 4 | Section 5 | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 60 | 6005 | 6 | 66220 | 6115 | n/a | SD00. | P671999 | n/a | n/a | n/a | $22,685.62 |

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

**TRANSFER FROM**

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |

**TRANSFER TO:**

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |

**This template is not required for this legisaltion.**

**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 |
|---|
| 1709-2016 |

**Transfer From:**

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 59 | 5912 | 06 | 66220 | 7704 | n/a | SV003 | P530801-100001 | n/a | n/a | n/a | n/a | $162,850.02 |
| 2 | 60 | 60-05 | 06 | 69102 | 6115 | 610201 | SD003 | P671999-100000 | N/A | N/A | N/A | N/A | $22,685.62 |

**Transfer To:**

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 59 | 5912 | 6 | 66220 | 7704 | n/a | SV003 | P530053-100001 | n/a | n/a | n/a | n/a | $162,850.02 |
| 2 | 60 | 60-05 | 06 | 69102 | 6115 | 610201 | SD003 | P530053-100001 | N/A | N/A | N/A | N/A | $22,685.62 |