

**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.

<b>Ord Number</b>
0862-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	Project Name
10	59	5912	06	66220	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P772011-100000	n/a	n/a	n/a	n/a	4	\$7,095,865.29	Hamilton Road Phase B (S Curve)

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	66410	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P772011-100000	n/a	n/a	n/a	n/a	4	\$709,586.53	Inspection Hamilton Road Phase B (S Curve)

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

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

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

<b>Ord Number</b>
0862-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	22	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	7,805,451.82	SIT
2	59	5912	06	66220	7704	n/a	SV003	P772011-100000	n/a	n/a	n/a	\$7,095,865.29	Hamilton Road Phase B (S Curve)
3	59	5912	06	66410	7704	n/a	SV003	P772011-100000	n/a	n/a	n/a	\$709,587	Inspection Hamilton Road Phase B (S Curve)

**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 please insert rows.*

<b>Ord Number</b>
0862-2016

**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	22	2201	10	69101	4430	443001	AU002	SIT	n/a	n/a	n/a	n/a	(7,805,451.82)	SIT

**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	6	66220	7704	N/A	SV003	P772011-100000	N/A	N/A	N/A	N/A	\$7,095,865.29	Hamilton Road Phase B (S Curve)
2	59	5912	6	66410	7704	n/a	SV003	P772011-100000	n/a	n/a	n/a	n/a	\$709,587	Inspection Hamilton Road Phase B (S Curve)

**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

**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														
2														
3														

**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														
2														
3														

This form is not used.