

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

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	Project Name
10	59	5912	06	66220	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P530282- 912016	n/a	n/a	n/a	n/a	99	\$11,660,016.39	Resurfacing 2016 Project 1

Type of AC Requested	Purchase Requisition (PR)#
ACDI	n/a

10	59	5912	06	66410	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P530282- 912016	n/a	n/a	n/a	n/a	99	\$1,049,401.47	Resurfacing 2016 Project 1 Inspection
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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.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66220	7704	n/a	SV003	P530282-912016	n/a	n/a	n/a	\$11,660,016.39	Resurfacing 2016 Project 1 Construction
2	59	5912	06	66410	7704	n/a	SV003	P530282-912016	n/a	n/a	n/a	\$1,049,401.47	Resurfacing 2016 Project 1 Inspection
3	22	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	12,709,417.86	SIT

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.

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	22	2201	10	69101	4430	443001	AU002	SIT	n/a	n/a	n/a	n/a	(12,709,417.86)	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	80	49001	7704	n/a	SV003	P530282-912016	n/a	n/a	n/a	n/a	12,709,417.86	Resurfacing 2016 Project 1

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.