*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2686-2017

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P530161-100145	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704

Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	
N/A	CW004	N/A	N/A	N/A	N/A	3	$	30,000.00
							$	**30,000.00**

Project Name
Roadway Improvements – Lazelle Road Phase A

If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment -- Authorize Appropriation

Ord Number

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.

Sect 4	Sect 5	Project ID	Amount
			$ -

If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment
Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord Number
2686-2017

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	99	50000	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	99	50000	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530161-100161	N/A	$ 30,000.00
				$ 30,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530161-100145	N/A	$ 30,000.00
				$ 30,000.00

Project Name
Roadway Improvements - 18th Street - I-70 to Main Street (Voted Carryover)

Project Name
Roadway Improvements Lazelle Road project Phase's A, B & C (Voted Carryover)

If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment
Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord Number

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
		Transfer OUT		$ -	

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
		Transfer IN		$ -	