

\*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)**

<b>Ord Number</b>
<b>2593-2017</b>

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	G591225	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7763

<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
N/A	SV003	N/A	N/A	N/A	N/A	13	\$46,578.96
							<b>\$46,578.96</b>

**Project Name**

East Fifth Ave CC01Q

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

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>2593-2017</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5912	06	66220		N/A	SV003	N/A

**THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.**

Sect 4	Sect 5	Project ID	Amount
N/A	N/A		
			\$ -

*\*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:**

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

**Transfer To:**

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	Optional Field	Amount
				\$ -

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$ -

Project Name

Project Name

*\*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 Subfunds 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      \$      -