

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 |
| 1690-2017 |

| | |
|----------------------------|----------------------------------|
| 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 | 5902 | 06 | 66410 | 7748 | n/a | SV003 | Engineering and Research and Technology Based Services | P590130- 100032 | n/a | n/a | n/a | n/a | n/a | \$80,000.00 | Lucity Modification 1 (Pavement Management and Guardrail and Fence) |

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 |
| 1690-2017 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Section 3 | Section 4 | Section 5 | Amount | Project Name |
|--------|------|------|-----------|-----------|------|---------|---------|----------------|-----------|-----------|-----------|-------------|---|
| 1 | 59 | 5902 | 99 | 50000 | 7748 | n/a | SV003 | P748592-100000 | n/a | n/a | n/a | \$80,000.00 | Refuse-General (General Perm Imp Carryover) |

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 |
| 1690-2017 |

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 | 59 | 5902 | 99 | 50000 | 7748 | n/a | SV003 | P748592-100000 | n/a | n/a | n/a | n/a | \$80,000.00 | Refuse-General (General Perm Imp Carryover) |

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 | 5902 | 99 | 50000 | 7748 | n/a | SV003 | P590130-100032 | n/a | n/a | n/a | n/a | \$80,000.00 | Facilities-Lucity Enhancements (General Perm Imp Carryover) |