

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
0981-2017

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	5912	06	66220	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530058-100002	n/a	n/a	n/a	n/a	13	\$550,000.00	NCR - Weinland Park 7th to 9th

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
0981-2017

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	5912	99	50000	7704	n/a	SV003	P590415-100012	n/a	n/a	n/a	n/a	\$9,461.71	Public Private Partnership (3P) Projects (Voted Carryover)
2	59	5912	99	50000	7704	n/a	SV003	P590415-100012	n/a	n/a	n/a	n/a	\$540,538.29	Public Private Partnership (3P) Projects (Councilmanic SIT Supported)

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	99	50000	7704	n/a	SV003	P530058-100002	n/a	n/a	n/a	n/a	\$9,461.71	NCR - Weiland Park 7th to 9th (Voted Carryover)
2	59	5912	99	50000	7704	n/a	SV003	P530058-100002	n/a	n/a	n/a	n/a	\$540,538.29	NCR - Weiland Park 7th to 9th (Councilmanic SIT Supported)