

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
2438-2016

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	P590131-100013	n/a	n/a	n/a	n/a	14	\$3,688,291.20	Miscellaneous Developments – American Addition Infrastructure Ph 2 & 3

Type of AC Requested	Purchase Requisition (PR)#
ACDI	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	66410	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P590131-100013	n/a	n/a	n/a	n/a	14	\$368,829.12	Miscellaneous Developments – American Addition Infrastructure Ph 2 & 3

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
2438-2016

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	P590131-100003	n/a	n/a	n/a	n/a	\$3,207,120.32	Miscellaneous Developments – American Addition Infrastructure (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	P590131-100013	n/a	n/a	n/a	n/a	\$3,207,120.32	Miscellaneous Developments – American Addition Infrastructure (Phase 2 & 3) Councilmanic SIT Supported