

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
3148-2019

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	02	62010	7768	n/a	SV002	Engineering and Research and Technology Based Services	G591610	n/a	n/a	n/a	n/a	99	\$390,000.00	USDOT Grant - Smart City
20	59	5901	03	63050	2265	n/a	SV002	Engineering and Research and Technology Based Services	n/a	n/a	n/a	n/a	n/a	99	\$19,175.00	Street, Construction, Maintenance, and Repair Fund
30	59	5901	02	62010	2265	n/a	SV002	Engineering and Research and Technology Based Services	n/a	n/a	n/a	n/a	n/a	99	\$19,500.00	Street, Construction, Maintenance, and Repair Fund
															\$428,675.00	

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

**Ordinance Attachment
Appropriation Transfer**

Ord Number
3148-2019

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	03	63050	7768	N/A	SV002	N/A	N/A	N/A	G591610	\$ 390,000.00
2	59	5901	03	63050	2265	N/A	SV002	N/A	N/A	N/A	N/A	\$ 19,500.00

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	02	62010	7768	N/A	SV002	N/A	N/A	N/A	G591610	\$ 390,000.00
2	59	5901	02	62010	2265	N/A	SV002	N/A	N/A	N/A	N/A	\$ 19,500.00