

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
0779-2016

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	66210	7766	n/a	SV003	Land and Buildings and Structures and Thoroughfares	P530163- 100000	n/a	n/a	n/a	n/a		\$150,000	Smart City Challenge
20	59	5912	06	66210	7765	n/a	SV003	GRANT	G591600	n/a	n/a	n/a	n/a		\$100,000	USDOT GRANT

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
0779- 2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66210	7766	n/a	SV003	P530163-10000	n/a	n/a	n/a	\$150,000	Smart City Challenge
2	59	5912	06	66210	7765	n/a	SV003	G591600	n/a	n/a	n/a	\$100,000	USDOT GRANT

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

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														
2														
3														

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														
2														
3														

This form is not needed.

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 lease insert rows.

Ord Number
0779- 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	06	66210	7766	n/a	SV003	Land and Buildings and Structures and Thoroughfares	P530161-100000	n/a	n/a	n/a	\$150,000	Roadway Improvements

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	06	66210	7766	n/a	SV003	Land and Buildings and Structures and Thoroughfares	P530163-100000	n/a	n/a	n/a	\$150,000	Smart City Challenge

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Ord Number

Type of AC Requested	Purchase Requisitio n (PR)#
ACDI	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category
10	59	5912	06	66410		n/a	SV003	
20								
30								

This form is not needed.

Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
	n/a	n/a	n/a	n/a		

Project Name