

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
0900-2017

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	66520	7704	N/A	CW001	Commercial and Military and Private Vehicles and their Accessories and Components	P530020-100000	N/A	N/A	N/A	N/A	99	\$109,369.00	Street Equipment

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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	66520	7704	N/A	CW001	Commercial and Military and Private Vehicles and their Accessories and Components	P530020-100000	N/A	N/A	N/A	N/A	99	\$ 40,631.00	Street Equipment

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
0900-2017

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	CW001	P540008-100001	N/A	N/A	N/A	N/A	\$85,304.00	Sign Upgrading/Streetname Signs - Co
2	59	5911	99	50000	7704	N/A	CW001	P540008-100001	N/A	N/A	N/A	N/A	\$0.58	Sign Upgrading/Streetname Signs - Co
3	59	5913	99	50000	7704	N/A	CW001	P530020-100000	N/A	N/A	N/A	N/A	\$39,999.42	Street Equipment
4	59	5911	99	50000	7704	N/A	CW002	P540007-100003	N/A	N/A	N/A	N/A	\$13,300.00	Traffic Signal Installation - Co

\$138,604.00

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	CW001	P530020-100000	N/A	N/A	N/A	N/A	\$138,604.00	Street Equipment

\$138,604.00