

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
3114-2019

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	06	66220	7770	na	SV003	Building and Facility Construction & Maint. Services	P530103-100037	na	na	na	na	32	\$56,601.38	Arterial Street Rehabilitation - Gemini Parkway Extension
															\$56,601.38	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
3114-2019

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66220	7770	N/A	SV003	N/A	N/A	N/A	P530103-100037	\$ 56,601.38
2	44	4402	10	69101	4402	440201	SV003	N/A	N/A	N/A	P530103-100037	\$ 56,601.38

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
3114- 2019

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	44	4402	10	69101	4402	440201	SV003		n/a	n/a	n/a	n/a	\$56,601.38	Arterial Street Rehabilitation - Gemini Parkway Extension

\$56,601.38

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	80	49001	7770	n/a	SV003	P530103-100037	n/a	n/a	n/a	n/a	\$56,601.38	Arterial Street Rehabilitation - Gemini Parkway Extension

\$56,601.38