

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
0973-2016

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	44	5912	06	66220	7735	n/a	SV003	Land & Building & Structure & Thoroughfares	P590415- 100013	n/a	n/a	n/a	n/a	13	\$448,939	Pearl Street, Eden Alley and Public Parking Lot Improvements

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	44	5912	06	66410	7735	n/a	SV003	Land & Building & Structure & Thoroughfares	P590415- 100013	n/a	n/a	n/a	n/a	13	\$67,341	Inspection Pearl Street, Eden Alley and Public Parking Lot Improvements

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
0973-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	6	66220	7735		SV003	P590415-100013				516,280.34	Pearl Street, Eden Alley and Public Parking Lot Improvements

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 template is not needed for this legislation.

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
0973-2016

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	44	4402	99	50000	7735	n/a	EC002	P590415-100000	n/a	n/a	n/a	n/a	\$394,541	Northland and Other Acquisitions

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
2	44	4402	99	50000	7735	n/a	EC002	P590415-100013	n/a	n/a	n/a	n/a	\$394,541	Pearl Street, Eden Alley and Public Parking Lot Improvements

ORDINANCE ATTACHMENT

Template To Authorize Transfer APPROPRIATION Between Projects or Subfunds WITHIN the Same Fund

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	44	4402	6	66220	7735	n/a	EC002	P590415-100013	n/a	n/a	n/a	n/a	516,280.34

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	59	5912	6	66220	7735		SV003	P590415-100013					516,280.34