

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
1384-2019

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	7704	na	SV002	Land and Buildings and Structures and Thoroughfares	P531008-100000	na	na	na	na	55	\$1,434,621.21	Roadway - Edgar Waldo Drive and Generations Pass

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
1384- 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	59	5912	06	66220	7704	na	SV002	P590417-100001	na	na	na	na	\$912,252.00	Project Diagnosis
2	44	4401	06	66220	7704	na	EC001	P440104-100006	na	na	na	na	\$510,269.00	2012 Neighborhood Infrastructure Projects
3	59	5912	06	66220	7704	na	SV002	P590416-100001	na	na	na	na	\$577,479.00	Poindexter Village Roadways

\$2,000,000.00

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	6	66220	7704	na	SV002	P531008-100000	na	na	na	na	\$2,000,000.00	Roadway - Edgar Waldo Drive and Generations Pass