

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
0904-2017

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	66220	7704	N/A	CW001	Defense and Law Enforcement and Security and Safety Equipment and Supplies	P540013-100000	N/A	N/A	N/A	N/A	99	\$245,665	Permanent Pavement Markings
20	59	5912	06	66220	7704	N/A	CW001	Defense and Law Enforcement and Security and Safety Equipment and Supplies	P540008-100001	N/A	N/A	N/A	N/A	99	\$239,696	Sign Upgrading/Streetname Signs - Commodities
30	59	5912	06	66220	7704	N/A	CW001	Defense and Law Enforcement and Security and Safety Equipment and Supplies	P540005-100001	N/A	N/A	N/A	N/A	99	\$50,000	School Flashers
40	59	5912	06	66220	7704	N/A	CW001	Defense and Law Enforcement and Security and Safety Equipment and Supplies	P530210-100002	N/A	N/A	N/A	N/A	99	\$50,000	Quick Curb Commodities
50	59	5912	06	66220	7704	N/A	CW001	Defense and Law Enforcement and Security and Safety Equipment and Supplies	P540007-100003	N/A	N/A	N/A	N/A	99	\$950,000	Traffic Signal Commodities
60	44	5912	06	66220	7704	N/A	CW001	Defense and Law Enforcement and Security and Safety Equipment and Supplies	P440104-100006	N/A	N/A	N/A	N/A	99	\$30,000	2012 Neighborhood Infrastructure Projects

\$1,565,361

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
0904-2017

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
1	59	5911	99	50000	7704	N/A	CW001
2	59	5911	99	50000	7704	N/A	CW001

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
1	59	5912	99	50000	7704	N/A	CW001

Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
P540013-100000	N/A	N/A	N/A	N/A	\$664.34
P540008-100001	N/A	N/A	N/A	N/A	\$0.66

\$665.00

Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
P540013-100000	N/A	N/A	N/A	N/A	\$665.00

\$665.00

Project Name
Permanent Pavement Markings
Sign Upgrading/Streetname Signs - Commodities

Project Name
Permanent Pavement Markings