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
0866-2017

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	59	5912	06	66100	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530087- 912017	n/a	n/a	n/a	n/a	99	\$79,380.00	ADA Ramp Projects – Citywide Curb Ramps 2017 Project 1

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	
0866-2017	

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund		Project ID
1	59	5912	99	50000	7704	n/a	SV003	P530087- 100002

Transfer To:

				Main				Project
Line #	Dept	Div	Obj Class	Acct	Fund	Subfund	Program	ID
1	59	5912	99	50000	7704	n/a	SV003	P530087- 912017

Sect 3	Sect 4		Optional Field	Amount
n/a	n/a	n/a	n/a	\$79,380.00

Sect 3	Sect 4		Optional Field	Amount
n/a	n/a	n/a	n/a	\$79,380.00

Project Name

ADA Curb Ramps – Citywide Curb Ramps (Voted 2013 Debt SIT Supported)

Project Name

ADA Ramp Projects – Citywide Curb Ramps 2017 Project 1
(Voted 2013 Debt SIT Supported)