

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
1217-2018

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	N/A	Professional Services	59	5913	03	63050	1000	100010	TM002	591316	TM58	N/A	N/A	99	\$ 103,333.33	N/A
20	N/A	Professional Services	59	5913	03	63050	1000	100010	TM002	591317	TM59	N/A	N/A	99	\$ 103,333.33	N/A
30	N/A	Professional Services	59	5913	03	63050	1000	100010	TM002	591318	N/A	N/A	N/A	99	\$ 103,333.34	N/A
40	P540001-100003	Engineering and Research and Technology Based Services	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 478,000.00	Parking Meters – Mechanisms Components and Services
															\$ 788,000.00	

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

Ordinance Attachment
Template to Authorize Transfer Between Projects or Subfinds **WITHIN** the Same Fund

Ord Number
1217-2018

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530103-100000	N/A	\$ 478,000.00	Arterial Street Rehabilitation (Voted Carryover)
													\$ 478,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P540001-100003	N/A	\$ 478,000.00	Parking Meters – Mechanisms Components and Services (Voted Carryover)
													\$ 478,000.00	