

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
2864-2018

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	66210	7768	n/a	SV002	Engineering and Research and Technology Based Services	G591610	n/a	n/a	n/a	n/a	99	\$840,000.00	USDOT Grant - Smart City
20	59	5912	06	66210	7704	n/a	SV002	Engineering and Research and Technology Based Services	P530163- 100025	n/a	n/a	n/a	n/a	99	\$60,000.00	SCC - Multimodal Trip Planning Application - Common Payment System - Cost Share

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
2864-2018

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	03	63050	7768	n/a	SV002	G591610	n/a	n/a	n/a	99	(\$840,000.00)	SCC - Multimodal Trip Planning Application - Common Payment System

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	59	5912	06	66210	7768	n/a	SV002	G591610	n/a	n/a	n/a	99	\$840,000.00	SCC - Multimodal Trip Planning Application - Common Payment System