

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1933-2019

Type: ACDI, ACPO,ACPR	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	G591904	Building and Facility Construction & Maint. Services	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	39	\$ 547,555.00	Urban Paving Morse Rd and High St 106080
20	P530282-100120	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	39	\$1,452,390.45	Resurfacing-Urban Paving FRA-23-18.53 PID 106080
															\$ 1,999,945.45	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P530282-100120	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	39	\$179,995.09	Resurfacing-Urban Paving FRA-23-18.53 PID 106080
															\$ 179,995.09	
															\$ 2,179,940.54	Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1933-2019

[illegible]

**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 BETWEEN Funds

Ord Number
1933-2019

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	22	2201	10	69101	4430	443001	AU002	N/A	N/A	N/A	SIT	N/A	\$1,632,385.54	SIT
													\$ 1,632,385.54	

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	80	49001	7704	N/A	SV003	N/A	N/A	N/A	P530282-100120	N/A	\$1,632,385.54	Resurfacing - Urban Paving FRA-23-18.53 PID 106080
													\$ 1,632,385.54	