

*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
1861-2021

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P590105-100131	Building and Facility Construction & Maint. Services	59	5911	06	66410	7726	N/A	SV003	N/A	N/A	N/A	P590105	P590105.100131	99	\$ 114,097.50	Pedestrian Safety Improvements-2019 NOV Sidewalk Replacement
																\$ 114,097.50	

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P590105-100131	Building and Facility Construction & Maint. Services	59	5911	06	66410	7726	N/A	CW004	N/A	N/A	N/A	P590105	P590105.100131	99	\$ 17,114.63	Pedestrian Safety Improvements-2019 NOV Sidewalk Replacement
																\$ 17,114.63	
																\$ 131,212.13	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
1861-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5911	06	66410	7726	N/A	SV003	N/A	N/A	N/A	P590105	P590105-100131	P590105-100131	\$ 131,212.13
														\$ 131,212.13

**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 Subfunds* WITHIN the Same Fund

Ord Number
1861-2021

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5911	06	66410	7726	N/A	SV003	N/A	N/A	N/A	P772601-100000	P772601	P772601.100000	\$ 131,212.13	SidewalkSpecial Assessments
														\$ 131,212.13	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5911	06	66410	7726	N/A	SV003	N/A	N/A	N/A	P590105-100131	P590105	P590105.100131	\$ 131,212.13	Pedestrian Safety Improvements- Sidewalk NOV Program 2021
														\$ 131,212.13	