

*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
1202-2021

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	P530301-992020	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530301	P530301.992020	99	\$ 715,862.97	Bridge Rehabilitation – Annual Citywide Contract 2020
																\$ 715,862.97	

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	P530301-992020	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530301	P530301.992020	99	\$ 126,165.59	Bridge Rehabilitation – Annual Citywide Contract 2020
																\$ 126,165.59	
																\$ 842,028.56	Total Spend

**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
1202-2021

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	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005-102221	P440005	P440005.102221	\$ 360,000.00	Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Voted 2019 SIT Supported)
														\$ 360,000.00	

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	66220	7704	N/A	SV003	N/A	N/A	N/A	P530301-992020	P530301	P530301.992020	\$ 360,000.00	Bridge Rehabilitation – Annual Citywide Contract 2020 (Voted 2019 SIT Supported)
														\$ 360,000.00	