

*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
0279-2022

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	P440005-100066	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005	P440005.100066	42	\$ 813,697.39	UIRF - 2016 Sidewalks P1-E
																\$ 813,697.39	

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	P440005-100066	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P440005	P440005.100066	42	\$ 81,369.74	UIRF - 2016 Sidewalks P1-E
																\$ 81,369.74	
																\$ 895,067.13	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
0279-2022

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	66000	7704	N/A	SV003	N/A	N/A	N/A	P530058-100005	P530058	P530058.100005	\$ 895,067.13	NCR – Public Infrastructure
														\$ 895,067.13	

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	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005-100066	P440005	P440005.100066	\$ 895,067.13	UIRF - 2016 Sidewalks P1-E
														\$ 895,067.13	