

*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
1221-2019

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	P530301-992018	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$1,390,000.00	Bridge Rehabilitation - Annual Citywide Contract 2018
															\$1,390,000.00	

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	P530301-992018	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 207,529.00	Bridge Rehabilitation - Annual Citywide Contract 2018
															\$ 207,529.00	

\$1,597,529.00 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
1221-2019

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66410	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5911	06	66410	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	P530301-100000	\$ 176,169.25
			\$ 176,169.25

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	P530301-100000	\$ 176,169.25
			\$ 176,169.25