

*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
1890-2025

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	N/A	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	2265	N/A	SV003	591102	N/A	N/A	N/A	N/A	99	\$ 1,000,000.00	
20	P530087-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530087	P530087.912025	99	\$ 49,536.89	ADA Ramp Projects – Citywide Curb Ramps 2025
																\$ 1,049,536.89	

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	P530087-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530087	P530087.912025	99	\$ 157,430.53	ADA Ramp Projects – Citywide Curb Ramps 2025
																\$ 157,430.53	
																\$ 1,206,967.42	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
1890-2025

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	66220	2265	000000	SV003	591102	N/A	N/A	N/A	N/A	N/A	\$161,615.04
														\$ 161,615.04

**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 WITHIN the Same Fund

Ord Number
1890-2025

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	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100168	P530282	P530282.100168	\$206,967.42	Resurfacing - Urban Paving FRA-33-18.85 (Livingston Ave & College Ave) PID 106265 (Voted Carryover)
														\$ 206,967.42	

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	P530087-912025	P530087	P530087.912025	\$206,967.42	ADA Ramp Projects – Citywide Curb Ramps 2025 (Voted Carryover)
														\$ 206,967.42	