

*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
2282-2022

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	590955 - 910059	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590955	590955.910059	99	\$ 405,101.07	Operation Safewalks – School Sidewalks – Noe Bixby (Refugee to Carbondale)
																\$ 405,101.07	

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	590955 - 910059	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P590955	590955.910059	99	\$ 60,765.16	Operation Safewalks – School Sidewalks – Noe Bixby (Refugee to Carbondale)
																\$ 60,765.16	
																\$ 465,866.23	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
2282-2022

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	66220	7704	N/A	SV003	N/A	N/A	N/A	530303 - 100002	P530303	530303.100002	\$ 300,000.00	Wheatland Avenue Improvements
														\$ 300,000.00	

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	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	590955-910059	P590955	590955.910059	\$ 300,000.00	Operation Safewalks – School Sidewalks – Noe Bixby (Refugee to Carbondale)
														\$ 300,000.00	