

*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
0384-2022

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	P590105-100471	Building and Facility Construction & Maint. Services	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590105	P590105.100471	99	\$ 330,000.00	Pedestrian Safety - General Engineering 2022-2
20	N/A	Building and Facility Construction & Maint. Services	59	5911	06	66210	2223	222332	SV003	N/A	N/A	N/A	N/A	N/A	99	\$ 5,927.55	N/A
30	N/A	Building and Facility Construction & Maint. Services	59	5911	06	66210	2223	222331	SV003	N/A	N/A	N/A	N/A	N/A	99	\$ 26,000.00	N/A
																\$ 361,927.55	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0384-2022

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	66210	2223	222332	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 5,927.55
2	59	5911	06	66210	2223	222331	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 26,000.00
														\$ 31,927.55

*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
0384-2022

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P590108-100000	P590108	P590108.100000	\$ 56,573.00	Pedestrian Safety Improvements - Kinner Road Sidewalks (Voted Carryover)
														\$ 56,573.00	

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P590105-100471	P590105	P590105.100471	\$ 56,573.00	Pedestrian Safety - General Engineering 2022-2 (Voted Carryover)
														\$ 56,573.00	