

*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
1660-2021

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	P590955-910057	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590955	P590955.910057	63	\$ 592,926.07	Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion)
																\$ 592,926.07	

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	P590955-910057	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P590955	P590955.910057	63	\$ 59,292.61	Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion)
																\$ 59,292.61	
																\$ 652,218.68	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
1660-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590955	P590955.91005 7	P590955- 910057	\$ 652,218.68
													\$ 652,218.68	

*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
1660-2021

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	P530103-100068	P530103	P530103.100068	\$ 500,000.00	ASR Hudson St.-I71 to Cleveland Ave
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531034-100000	P531034	P531034.100000	\$ 82,218.68	Roadway-Sullivant Avenue-Hague to I70
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590955-100036	P590955	P590955.100036	\$ 70,000.00	Operation Safewalks - School Sidewalk Sycamore Street (Carpenter St to Champion Ave)
														\$ 652,218.68	

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	P590955-910057	P590955	P590955.910057	\$ 652,218.68	Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion)
														\$ 652,218.68	