

*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
0371-2026

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	P530301- 112572	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SR004	N/A	N/A	N/A	P530301	P530301.112572	52	\$ 38,888.80	Bridge Rehabilitation - Hall Rd (SUP) over IR-270
																\$ 38,888.80	

**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
0113-2026

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	SR004	N/A	N/A	N/A	P590105-100468	P590105	P590105.100468	\$ 38,888.80	Pedestrian Safety - SRTS - Summit Street Bump Outs
														\$ 38,888.80	

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	SR004	N/A	N/A	N/A	P530301-112572	P530301	P530301.112572	\$ 38,888.80	Bridge Rehabilitation - Hall Rd (SUP) over IR-270
														\$ 38,888.80	