

*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
1493-2026

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	P530161-100229	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7445	N/A	SR002	N/A	N/A	N/A	P530161	P530161.100229	99	\$ 80,181.23	Roadway – General Engineering 2024
20	P530161-100229	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SR002	N/A	N/A	N/A	P530161	P530161.100229	99	\$ 244,818.77	Roadway – General Engineering 2024
																\$ 325,000.00	

*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 BETWEEN different Funds](#)

Ord Number
1493-2026

TRANSFER FROM (10/69101)

Line # of AC	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	66000	7445	N/A	CW004	N/A	N/A	N/A	P531035-100000	P531035	P531035.100000	\$80,181.23	Roadway - Hamilton Road Extension Phase 2
2	59	5912	06	66210	7704	N/A	SR002	N/A	N/A	N/A	P530161-100035	P530161	P530161.100035	\$244,818.77	Roadway Improvements - Front Street and Marconi Boulevard

Transfer OUT **\$325,000.00**

TRANSFER TO (80/49001)

Line # of AC	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	7445	N/A	SR002	N/A	N/A	N/A	P530161-100229	P530161	P530161.100229	\$ 80,181.23	Roadway – General Engineering 2024
2	59	5912	06	66210	7704	N/A	SR002	N/A	N/A	N/A	P530161-100229	P530161	P530161.100229	\$ 244,818.77	Roadway – General Engineering 2024

Transfer IN **\$ 325,000.00**