*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	
1856-2025	

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- 260755	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530301	P530301.260755	55	\$ 208,561.00	Bridge Rehabilitation – Front Street and Nationwide Boulevard over Railroad Tunnel
																\$ 208,561.00	

*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 Subfinds WITHIN the Same Fund

Ord Number	
1856-2025	

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	
1	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530301-992023	P530301	P530301.992023	

Transfer To:

1 59 5911 06 66220 7704 N/A SV003 N/A N/A N/A P530301-260755 P530301 P530301.260755	Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	
	1	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530301-260755	P530301	P530301.260755	

	Amount	Project Name
,	¢200 561 00	Bridge Rehabilitation – Annual
)	\$208,561.00	Citywide Contract (2023)
	\$ 208,561.00	
	Amount	Project Name
	Amount	Project Name Bridge Rehabilitation – Front Street
5	Amount \$208,561.00	
5		Bridge Rehabilitation – Front Street
5		Bridge Rehabilitation – Front Street and Nationwide Boulevard over