

\*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)**

<b>Ord Number</b>
<b>1205-2026</b>

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACDI	N/A

Hire/Acquire & TIF funding = ACDI

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	P531079-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SR002	N/A	N/A	N/A	P531079	P531079-100000	62	1,000,000.00	Roadway - Livingston Ave - 18th St to Nelson
20	P531079-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SR002	N/A	N/A	N/A	P531079	P531079-100000	62	100,000.00	Roadway - Livingston Ave - 18th St to Nelson
30	P531079-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SR002	N/A	N/A	N/A	P531079	P531079-100000	62	100,000.00	Roadway - Livingston Ave - 18th St to Nelson

**\$ 1,200,000.00**

**\$ 1,200,000.00 Total Spend**

*\*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
<b>1205-2026</b>

**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	SR004	N/A	N/A	N/A	P531080-100000	P531080	P531080.100000	\$ 550,000.00	Roadway - LinkUS - Main Category

**\$ 550,000.00**

**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	5912	06	66100	7704	N/A	SR002	N/A	N/A	N/A	P531079-100000	P531079	P531079.100000	\$ 1,200,000.00	Roadway - Livingston Ave - 18th St to Nelson

**\$ 1,200,000.00**