

\*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
1142-2026

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	Optional Field	Planning Area	Amount	Project Name
10	P650895-100004	Building and Facility Construction & Maint. Services	60	6005	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650895.100004	35	\$ 2,150,551.20	Community Park/Maple Canyon HSTS Elimination
															<b>\$ 2,150,551.20</b>	

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	Optional Field	Planning Area	Amount	Project Name
10	P650895-100004	Engineering and Research and Technology Based Services	60	6005	06	66420	6109	n/a	CW004	n/a	n/a	n/a	P650895.100004	35	\$ 2,000.00	Community Park/Maple Canyon HSTS Elimination
															<b>\$ 2,000.00</b>	
															<b>\$ 2,152,551.20</b>	<b>Total Spend</b>

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>1142-2026</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Amount</b>
1	60	6005	06	66420	6111	N/A	SD003	N/A	N/A	N/A	P650895-100004	\$ 2,150,551.20
												<b>\$ 2,150,551.20</b>

*\*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>1142-2026</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650870-100000	P650870.100000	\$ 2,000.00	Blueprint Integrated Approach
													<b>\$ 2,000.00</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650895-100004	P650895.100004	\$ 2,000.00	Community Park/Maple Canyon HSTS Elimination
													<b>\$ 2,000.00</b>	