

*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
0405-2026

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	P440005-102221	Building and Facility Construction & Maint. Services	44	4402	06	66220	7469	N/A	EC002	N/A	N/A	N/A	P440005	P440005.102221	48	\$ 81,421.83	Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements
																\$ 81,421.83	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0405-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	44	4402	06	66220	7469	N/A	EC002	N/A	N/A	N/A	P440005	P440005.102221	P440005-102221	\$81,421.83
														\$ 81,421.83

*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
0405-2026

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	44	4402	06	66220	7469	N/A	EC002	N/A	N/A	N/A	P469001-100000	P469001	P469001.100000	\$81,421.83	Milo-Grogan TIF Fund
														\$ 81,421.83	

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	44	4402	06	66220	7469	N/A	EC002	N/A	N/A	N/A	P440005-102221	P440005	P440005.102221	\$81,421.83	Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements
														\$ 81,421.83	