

*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
0470-2026

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	P650033-100003	Land & Buildings & Structures & Thoroughfares	60	6005	06	66100	6109	n/a	SD003	n/a	n/a	n/a	P650033.100003	62	\$ 30,000.00	Central College Subtrunk Phase 3
															\$ 30,000.00	
															\$ 30,000.00	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
0470-2026

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	66100	6109	n/a	SD003	n/a	n/a	n/a	P650725-100028	P650725.100028	\$ 30,000.00	Westside Trunk Rehab Phase 2
													\$ 30,000.00	

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	66100	6109	n/a	SD003	n/a	n/a	n/a	P650033-100003	P650033.100003	\$ 30,000.00	Central College Subtrunk Phase 3
													\$ 30,000.00	