

*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
1494-2026

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	P538015-100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SR009	N/A	N/A	N/A	P538015	P538015.100000	99	\$ 100,000.00	Intersection – Safety Studies 2020 GE
																\$ 100,000.00	

**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 Subfunds* WITHIN the Same Fund

Ord Number
1494-2026

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	59	5911	06	66210	7704	N/A	SR009	N/A	N/A	N/A	P530086-100037	P530086	P530086.100037	\$100,000.00	Intersection Improvements - Refugee at Hines
Transfer OUT														\$100,000.00	

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	5913	06	66210	7704	N/A	SR009	N/A	N/A	N/A	P538015-100000	P538015	P538015.100000	\$100,000.00	Intersection – Safety Studies 2020 GE
Transfer IN														\$ 100,000.00	