

\*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
2822-2025

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	P531070-100000	Building and Facility Construction & Maint. Services	59	5912	06	66210	7704	000000	SR002	N/A	N/A	N/A	P531070	P531070.100000	99	\$ 50,000.00	Roadway – Subsurface Utility Exploration Services
																\$ 50,000.00	

*\*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 Subfinds WITHIN the Same Fund](#)

Ord Number
<b>2822-2025</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	SR002	N/A	N/A	N/A	P530161 – 100000	P530161	P530161.100000	\$ 50,000.00	Roadway Improvements (Voted Carryover)
														<b>\$ 50,000.00</b>	

**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	66210	7704	N/A	SR002	N/A	N/A	N/A	P531070-100000	P531070	P531070.100000	\$ 50,000.00	Roadway – Subsurface Utility Exploration Services
														<b>\$ 50,000.00</b>	