

*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
2837-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

[illegible]

**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
2387-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P530161 - 100000	P530161	P530161.100000	\$ 79,051.00
					\$ 79,051.00

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P531080 - 100000	P531080	P531080.100000	\$ 79,051.00
					\$ 79,051.00

Project Name
Roadway Improvements (Voted Carryover)

Project Name
Roadway - LinkUS - Main Category (Voted Carryover)