

*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
0502-2025

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 -- Authorize Appropriation

Ord Number
0502-2025

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5902	06	66210	7748	N/A	SV003	N/A	N/A	N/A	P590130	P590130.100076	P590130- 100076	\$ 500,000.00
														\$ 500,000.00

**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
0502-2025

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	5902	99	50000	7748	N/A	SV003	N/A	N/A	N/A	P520765-100000	P520765	P520765.100000	\$ 80,618.90	Refuse Collection Scrap Metal
2	59	5902	99	50000	7748	N/A	SV003	N/A	N/A	N/A	P748592-100000	P748592	P748592.100000	\$ 118,460.14	Refuse General
3	59	5902	99	50000	7748	N/A	SV003	N/A	N/A	N/A	P520757-100000	P520757	P520757.100000	\$ 300,920.96	Refuse Collection Container
														\$ 500,000.00	

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	5902	99	50000	7748	N/A	SV003	N/A	N/A	N/A	P590130-100076	P590130	P590130.100076	\$ 500,000.00	Facilities - Marion Road Refuse Warehouse Renovation
														\$ 500,000.00	