

*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
0966-2026

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	P530161- 100225	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7766	N/A	SR002	N/A	N/A	N/A	P530161	P530161.100225	62	\$ 1,000,000.00	Roadway - Nelson Road - Livingston Avenue to Main Street
																\$ 1,000,000.00	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0966-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66210	7766	N/A	SR002	N/A	N/A	N/A	P530161	P530161.100225	P530161-100225	\$ 1,000,000.00
														\$ 1,000,000.00

**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
0966-2026

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	5912	06	66210	7766	N/A	SR009	N/A	N/A	N/A	P538041-100000	P538041	P538041.100000	\$ 1,000,000.00	Dublin Rd at McKinley Av-Trabue Rd
														\$ 1,000,000.00	

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	5912	06	66210	7766	N/A	SR002	N/A	N/A	N/A	P530161-100225	P530161	P530161.100225	\$ 1,000,000.00	Roadway - Nelson Road - Livingston Avenue to Main Street
														\$ 1,000,000.00	