

*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
1849-2026

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	P590130-100072	Land & Buildings & Structures & Thoroughfares	59	5902	06	66220	7703	N/A	SV003	N/A	N/A	N/A	P590130-100072	P590130-100072	63	\$3,957,402.00	Facilities – Marion Road Refuse Warehouse Renovation Ph 1
																\$3,957,402.00	

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

Hire/Acquire & TIF funding = ACDI

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	P590130-100072	Land & Buildings & Structures & Thoroughfares	59	5902	06	66410	7703	N/A	CW004	N/A	N/A	N/A	P590130-100072	P590130-100072	63	\$12,000.00	Facilities – Marion Road Refuse Warehouse Renovation Ph 1
																\$ 12,000.00	
																\$ 3,969,402.00	Total Spend

*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
1849-2026

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	5902	06	66220	7703	N/A	SV003	N/A	N/A	N/A	P520001-100000	P520001	P520001.100000	\$3,969,402.00	Mechanized Collection Equipment
														\$ 3,969,402.00	

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	06	66220	7703	N/A	SV003	N/A	N/A	N/A	P590130-100072	P590130	P590130.100072	\$3,969,402.00	Facilities – Marion Road Refuse Warehouse Renovation Ph 1
														\$ 3,969,402.00	