\*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	
2506-2025	

Type: ACDI, ACPO,ACPR	
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	Optional Field	Planning Area	Amount	Project Name
10	P611702-100000	Building and Facility Construction & Maint. Services	60	6015	06	66100	6204	n/a	ST001	n/a	n/a	n/a	P611702.100000	59	\$ 52,000.00	Cooke Rd. Culvert Improvements

\$ 52,000.00

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*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	
2506-2025	

## Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66100	6204	n/a	ST001	n/a	n/a	n/a	P610855-100004	P610855.100004	\$ 52,000.00	Joint Storm Sewer Projects with DPS
•													\$ 52,000,00	

## Transfer To:

	Transfer 197													
Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66100	6204	n/a	ST001	n/a	n/a	n/a	P611702-100000	P611702.100000	\$ 52,000.00	Cooke Rd. Culvert Improvements

52,000.00