

*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
1528-2026

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

Line # of AC	Project ID	Funding Source	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Planning Area	Amount	Project Name
10	P782001-100002	Development Taxable	Financial and Insurance Services	44	4410	06	66550	7739	Development Taxable Bond Funds	n/a	HS002	n/a	n/a	n/a	P782001.10000 2	99	\$125,000.00	Roof Repair

\$125,000.00

**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
1528-2026

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	44	4402	06	66000	7739	000000	SV003				P440105-100000	P440105.100000	\$ 111,654.54	Confluence Village Improvements
2	44	4402	06	66000	7739	000000	cw001				P200021-100000	P200021.100000	\$ 13,345.46	Elevate Northland

\$ 125,000.00

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	44	4410	06	66550	7739	000000	HS002				P782001-100002	P782001.100002	\$ 125,000.00	Roof Program
													\$ 125,000.00	