

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1512-2026

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

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
10	P590425-100000	Land & Buildings & Structures & Thoroughfares	44	4402	06	66550	7739	000000	EC003				P590425.100000	55	\$ 250,000.00
															\$ 250,000.00

**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
1512-2026

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4402	06	66000	7739		CW007	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4402	06	66550	7739		EC003	

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
		P440104-100024	P440104	P440104.100024	\$250,000.00
					\$250,000.00

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
		P590425-100000	P590425	P590425.100000	\$250,000.00
					\$250,000.00

Project Name
Strategic Acquisition Fund

Project Name
Confluence Area Capital Improvements