

\*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
0139-2026

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	Optional Field	Planning Area	Amount	Project Name
10	P611037-100000	Building and Facility Construction and Maintenance Services	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611037.100000	52	\$61,432.44	Kreiger Court Stormwater Improvements
															<b>\$61,432.44</b>	

*\*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
0139-2026

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	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P610855-100003	P610855.1000003	\$ 61,432.44	Strom Sewer Contingencies
													\$ 61,432.44	

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	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611037-100000	P611037.100000	\$ 61,432.44	Kreiger Court Stormwater Improvements project
													\$ 61,432.44	

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