

*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

\$61,432.44

*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
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	P610855.100003	\$ 61,432.44	Strom Sewer Contingencies

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

\$ -