

*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
0887-2026

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 & Maint. Services	60	6015	06	66420	6211	n/a	ST001	n/a	n/a	n/a	P611037.100000	52	\$2,565,522.66	Krieger Court Stormwater Improvements
															\$2,565,522.66	

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACDI	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	Engineering and Research and Technology Based Services	60	6015	06	66410	6204	n/a	CW004	n/a	n/a	n/a	P611037.100000	52	\$ 2,000.00	Krieger Court Stormwater Improvements
															\$ 2,000.00	
															\$2,567,522.66	Total Spend

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0887-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6015	06	66420	6211	n/a	ST001	n/a	n/a	n/a	P611037-100000	\$ 2,565,522.66
												\$ 2,565,522.66

**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
0887-2026

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	P611032-100001	P611032.100001	\$ 2,000.00	Storm Water Strategic Plan Phase 3
													\$ 2,000.00	

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	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611037-100000	P611037.100000	\$ 2,000.00	Krieger Court Stormwater Improvements
													\$ 2,000.00	