*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
1323-2026

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	P611038-100003	Building and Facility Construction & Maint. Services	60	6015	06	66410	6216	n/a	ST001	n/a	n/a	n/a	P611038.100003	50	$ 617,392.95	Twin Lakes Dredging and Bliss Run Improvements
															$ 617,392.95	

**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
1323-2026

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	6216	n/a	ST001	n/a	n/a	n/a	P621699-100000	P621699.100000	$ 617,392.95	Unallocated Balance
													$ 617,392.95	

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	6216	n/a	ST001	n/a	n/a	n/a	P611038-100003	P611038.100003	$ 617,392.95	Twin Lakes Dredging and Bliss Run Improvements
													$ 617,392.95	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1323-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6015	06	66410	6216	n/a	ST001	n/a	n/a	n/a	P611038-100003	$ 617,392.95
												$ 617,392.95