

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
0272-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Building and Facility Construction and Maintenance Services	45	4507	06	66420	7748	000000	CW001	N/A	N/A	N/A	P450701-100000	P450701.100000	55	\$224,000.00

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Building and Facility Construction and Maintenance Services	45	4507	06	66420	7733	000000	CW001	N/A	N/A	N/A	P450701-100000	P450701.100000	55	\$500,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
0272-2026

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4501	99	50000	7748		CW001	N/A	N/A	N/A	P748999-100000	P748999.100000	\$1,000,000.00
20	4507	06	66000	7733		CW001	N/A	N/A	N/A	P450700-100000	P450700.100000	\$500,000.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4507	99	50000	7748		CW001	N/A	N/A	N/A	P450701-100000	P450701.100000	\$1,000,000.00
20	4507	06	66420	7733		CW001	N/A	N/A	N/A	P450701-100000	P450701.100000	\$500,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
0272-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	45	4507	06	66420	7748	000000	CW001				P450701-100000	\$1,000,000.00