

*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 |
|------------|
| 3028-2025 |

| 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 | P650895-100004 | Engineering and Research and Technology Based Services | 60 | 6005 | 06 | 66410 | 6109 | n/a | SD003 | n/a | n/a | n/a | P650895.100004 | 35 | \$ 14,991.76 | Community Park/Maple Canyon Home Sewage Treatment System (HSTS) Elimination Project |

**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 |
| 3028-2025 |

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 | 6005 | 06 | 66410 | 6109 | n/a | SD003 | n/a | n/a | n/a | P650876-100001 | P650876.100001 | \$ 14,991.76 | Blueprint Columbus - Sump Pump Program |
| | | | | | | | | | | | | | \$ 14,991.76 | |

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 | 6005 | 06 | 66410 | 6109 | n/a | SD003 | n/a | n/a | n/a | P650895-100004 | P650895.100004 | \$ 14,991.76 | Community Park/Maple Canyon Home Sewage Treatment System (HSTS) Elimination Project |
| | | | | | | | | | | | | | \$ 14,991.76 | |