

*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
1025-2026

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	P611707- 100000	Engineering and Research and Technology Based Services	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611707.100000	43	\$ 249,470.40	Second Ave Sewer Improvements
															\$ 249,470.40	

*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
1025-2026

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	P611720-100000	P611720.100000	\$ 150,000.00	Storm Sewer Lining Project
2	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P610788-100000	P610788.100000	\$ 98,761.71	Lehnert Farms/Bolton Field Stormwater System Imp
3	60	6015	06	66410	6204	n/a	ST002	n/a	n/a	n/a	P611726-100000	P611726.100000	\$ 24.69	Shanley Drive Basin
4	60	6015	06	66410	6204	n/a	ST003	n/a	n/a	n/a	P611625-100001	P611625.100001	\$ 684.00	Blueprint Stormwater Sewer System Assessment - Fifth by Northwest and Hilltop 4
													\$ 249,470.40	

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	P611707-100000	P611707.100000	\$ 249,470.40	Second Ave Sewer Improvements
													\$ 249,470.40	
													\$ -	