

*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
0617-2025

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	P610500-100005	Building and Facility Construction & Maint. Services	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P610500.100005	99	\$ 1,000,000.00	2021 General Construction - Storm
20	P650745-100013	Building and Facility Construction & Maint. Services	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650745.100013	99	\$ 1,000,000.00	2021 General Construction Contract - Sanitary
30	P690521-100012	Building and Facility Construction & Maint. Services	60	6009	06	66420	6006	n/a	WT002	n/a	n/a	n/a	P690521.100012	99	\$ 500,000.00	2024 Water Main Repairs
															\$ 2,500,000.00	

**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
0617-2025

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	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611709-100000	P611709.100000	\$ 1,000,000.00	Floodwall Closure Evaluations
2	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650016-100000	P650016.100000	\$ 1,000,000.00	Hoover Farms Subtrunk
3	60	6009	06	66420	6006	n/a	WT002	n/a	n/a	n/a	P690411-100014	P690411.100014	\$ 500,000.00	Hoover Dam Imp's - Part 2
													\$ 2,500,000.00	

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	66420	6204	n/a	ST001	n/a	n/a	n/a	P610500-100005	P610500.100005	\$ 1,000,000.00	2021 General Construction - Storm
2	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650745-100013	P650745.100013	\$ 1,000,000.00	2021 General Construction Contract - Sanitary
3	60	6009	06	66420	6006	n/a	WT002	n/a	n/a	n/a	P690521-100012	P690521.100012	\$ 500,000.00	2024 Water Main Repairs
													\$ 2,500,000.00	