

*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
1534-2025

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	P611032-100001	Engineering and Research and Technology Based Services	60	6015	06	66410	6204	N/A	ST001	N/A	N/A	N/A	P611032.100001	99	\$ 1,039,233.28	Stormwater Strategic Plan Project
															\$ 1,039,233.28	

**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
1534-2025

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	66410	6204	N/A	ST001	N/A	N/A	N/A	P611716-100000	P611716.100000	\$ 633,549.47	Major Stormwater Drainage Improvements
2	60	6015	06	66410	6204	N/A	ST001	N/A	N/A	N/A	P611021-100000	P611021.100000	\$ 399,777.64	SMOC Facility Stormwater Improvements
3	60	6015	06	66410	6204	N/A	ST001	N/A	N/A	N/A	P611711-100000	P611711.100000	\$ 5,906.17	Thurston Grimsby Storm Sewer Improvements Project
													\$ 1,039,233.28	

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	P611032-100001	P611032.100001	\$ 1,039,233.28	Stormwater Strategic Plan Project
													\$ 1,039,233.28	

\$ -