

*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
1362-2025

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P590105-100464	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590105	P590105.100464	45	\$2,335,123.95	Pedestrian Safety – Hiawatha Park Drive – Silver Drive to Hudson Street
																\$2,335,123.95	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P590105-100464	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P590105	P590105.100464	45	\$256,863.63	Pedestrian Safety – Hiawatha Park Drive – Silver Drive to Hudson Street
																\$ 256,863.63	
																\$ 2,591,987.58	Total Spend

**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
1362-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100170	P530282	P530282.100170	\$ 225,000.00	Resurfacing - Hiawatha Park Dr (Silver Dr to Hudson St
2	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100051	P530282	P530282.100051	\$ 75,000.00	Resurfacing - Resurfacing Projects
3	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005-100000	P440005	P440005.100000	\$ 1,991,987.58	UIRF - Urban Infrastructure Recovery Fund
														\$ 2,291,987.58	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590105-100464	P590105	P590105.100464	\$ 2,291,987.58	Pedestrian Safety – Hiawatha Park Drive – Silver Drive to Hudson Street
														\$ 2,291,987.58	