

*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
2819-2025

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	P611038-100002	Building and Facility Construction & Maint. Services	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611038.100002	99	\$ 493,650.00	Greenlawn Dam Rehabilitation
															\$ 493,650.00	

**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
2819-2025

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	P611625-100001	P611625.100001	\$ 493,650.00	Blueprint Stormwater Sewer System Assessment – Fifth by Northwest and Hilltop
													\$ 493,650.00	

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	P611038-100002	P611038.100002	\$ 493,650.00	Greenlawn Dam Rehabilitation
													\$ 493,650.00	