

\*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
0872-2026

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	P610739- 100000	Engineering and Research and Technology Based Services	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P610739.100000	57	\$ 56,839.94	Petzinger Road StormWater Improvements
															<b>\$ 56,839.94</b>	

\*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
<b>0872-2026</b>

**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	P610855-100003	P610855.100003	\$ 8,736.00	High St. Storm Sewer, 5 <sup>th</sup> Ave to 9 <sup>th</sup> Ave
2	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611038-100001	P611038.100001	\$ 17,078.97	Twin Lakes Dam Rehabilitation
3	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611707-100000	P611707.100000	\$ 24,102.97	Second Ave Sewer Improvements
4	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611625-100001	P611625.100001	\$ 6,922.00	Blueprint Stormwater System Assessment 5th by Northwest Hilltop 4
													<b>\$ 56,839.94</b>	

**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	P610739-100000	P610739.100000	\$ 56,839.94	Petzinger Road Stormwater Imp
													<b>\$ 56,839.94</b>	