

\*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
1768-2023

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	P650790-113180	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650790.113180	35	\$ 725,135.69	Inflow Redirection Kerr Russell (CA/CI)
20	P650800-100039	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650800.100039	99	\$ 50,000.00	Construction Administration Services 2023 to 2025
															\$ 775,135.69	

\*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>1768-2023</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	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650870-101202	P650870.101202	\$ 775,135.69	Blueprint Miller Kelton - Kelton/Fairwood
													<b>\$ 775,135.69</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	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650790-113180	P650790.113180	\$ 725,135.69	Inflow Redirection Kerr Russell (CA/CI)
2	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650800-100039	P650800.100039	\$ 50,000.00	Construction Administration Services 2023 to 2025
													<b>\$ 775,135.69</b>	