

\*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
<b>2641-2025</b>

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	P650745-100013	Land & Buildings & Structures & Thoroughfares	60	6005	06	66100	6109	n/a	SD003	n/a	n/a	n/a	P650745.100013	34	\$ 180,000.00	2021 General Construction Contract - Sanitary

**\$ 180,000.00**

\*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 Subfnds WITHIN the Same Fund**

Ord Number
2641-2025

**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	6005	06	66100	6109	n/a	SD003	n/a	n/a	n/a	P650354-100000	P650354.100000	\$ 180,000.00	SWWTP Post Aeration Diffuser Replacement
													\$ 180,000.00	

**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	6005	06	66100	6109	n/a	SD003	n/a	n/a	n/a	P650745-100013	P650745.100013	\$ 180,000.00	2021 General Construction Contract - Sanitary
													\$ 180,000.00	