

*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
0600-2025

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	P650728-100001	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650728.100001	99	\$ 404,002.36	Asset Management Program Development
20	N/A	Engineering and Research and Technology Based Services	60	6005	06	66410	6100	n/a	CW001	600506	n/a	n/a	N/A	99	\$ 125,000.00	Asset Management Program Development
30	P690509-100001	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690509.100001	99	\$ 404,002.35	Asset Management Program Development
40	N/A	Engineering and Research and Technology Based Services	60	6009	06	66410	6000	n/a	CW001	600921	n/a	n/a	N/A	99	\$ 125,000.00	Asset Management Program Development
															\$ 1,058,004.71	

**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
0600-2025

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	66410	6109	n/a	SD003	n/a	n/a	n/a	P650870-100001	P650870.100001	\$ 404,002.36	Blenheim/Glencoe Integrated Solution
2	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690026-100023	P690026.100023	\$ 404,002.35	
													\$ 808,004.71	

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	P650728-100001	P650728.100001	\$ 404,002.36	Asset Management Program Development
2	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690509-100001	P690509.100001	\$ 404,002.35	Asset Management Program Development
													\$ 808,004.71	