

*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
1878-2025

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	P690286-100000	Building and Facility Construction & Maint. Services	60	6009	06	66420	6006	n/a	WT002	n/a	n/a	n/a	P690286.100000	99	\$ 1,000,000.00	HCWP Misc Improvements- HCWP Sludge Line Condition Assessment and Improvements
															\$ 1,000,000.00	

**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 Subfinds WITHIN the Same Fund

Ord Number
1878-2025

Transfer From:[illegible]

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	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690286-100000	P690286.100000	\$ 1,000,000.00	HCWP Misc Improvements- HCWP Sludge Line Condition Assessment and Improvements
													\$ 1,000,000.00	