

\*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
1080-2024

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	P690555-100002	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690555.100002	99	\$ 200,000.00	Dam Engineering Services (DES) CT2
															<b>\$ 200,000.00</b>	
															<b>\$ 200,000.00</b>	Total Spend

*\*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>1080-2024</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	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690236-100151	P690236.100151	\$ 200,000.00	Moler St Area WL Improvements
													<b>\$ 200,000.00</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	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690555-100002	P690555.100002	\$ 200,000.00	Dam Engineering Services (DES) CT2
													<b>\$ 200,000.00</b>	