

*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
2457-2023

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	P690580-100000	Building and Facility Construction and Maintenance Services	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690580.100000	99	\$1,902,000.00	PAWP Wellfield Development

Grand Total: \$1,902,000.00

*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 Subfunds WITHIN the Same Fund

Ord Number
2457-2023

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	P690411-100014	P690411.100014	\$668,500.00	690411 - 100014 Hoover Dam Imp's - Part 2
2	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690389-100000	P690389.100000	\$1,233,500.00	690389 - 100000 HCWP Basin Concrete Rehab.
													\$1,902,000.00	

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	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690580-100000	P690580.100000	\$ 1,902,000.00	PAWP Wellfield Development
													\$ 1,902,000.00	

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