Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2483-2025	

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	P690540- 100001	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690540.100001	99	\$ 500,000.00	Residuals Management Plan Update Pt. 2

Engineering and Research and Technology Based Services

^{*}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

*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	
2483-2025	

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	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690510-100002	P690510.100002	\$ 500,000.00	HCWP Sludge Disposal Line - Field
-													\$ 500,000.00	

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	P690540-100001	P690540.100001	\$ 500,000.00	Residuals Management Plan Update - Pt. 2

\$ 500,000.00