

*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
0380-2026

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	P690549- 100016	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690549.100016	99	\$ 100,000.00	CA/CI 2026-2028

\$ 100,000.00

**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
0380-2026

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	P690473-100020	P690473.100020	\$ 36,203.13	Morrison Station Booster Improvements
													\$ 36,203.13	

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	P690549-100016	P690549.100016	\$ 36,203.13	CA/CI Services 2026 to 2028
													\$ 36,203.13	