

*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
0535-2026

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	\$ 75,000.00	CA/CI 2026-2028
20	P690236-100137	Engineering and Research and Technology Based Services	60	6009	06	66410	6011	n/a	WT002	n/a	n/a	n/a	P690236.100137	99	\$967,024.74	Kenwick Road Area Water Line Improvements

\$ 1,042,024.74

**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
0535-2026

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	P690533-100000	P690533.100000	\$ 75,000.00	PAWP Well Pump Replacement
													\$ 75,000.00	

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	P690549-100016	P690549.100016	\$ 75,000.00	CA/CI Services 2026 to 2028
													\$ 75,000.00	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0535-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6009	06	66410	6011	n/a	WT002	n/a	n/a	n/a	P690236.100137	\$967,024.74
												\$ 967,024.74