

\*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
0276-2025

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	P690549-100012	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690549.100012	99	\$80,000.00	General Construction (CA-CI) for 2023, 2024, 2025
20	P690549-100012	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690549.100012	99	\$50,000.00	General Construction (CA-CI) for 2023, 2024, 2025

*\*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>0276-2025</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	P690236-100159	P690236.100159	\$ 130,000.00	5th Ave by Northwest - Edgehill / Meadow WL Imp's
													<b>\$ 130,000.00</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	P690549-100012	P690549.100012	\$ 130,000.00	General Construction (CA-CI) for 2023, 2024, 2025
													<b>\$ 130,000.00</b>	