

\*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
<b>0516-2026</b>

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	P690521-120001	Building and Facility Construction and	60	6009	06	66420	6006	n/a	WT002	n/a	n/a	n/a	P690521.120001	99	\$ 1,851,206.50	2026 Fire Hydrant Repairs
															<b>\$ 1,851,206.50</b>	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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
20	P690521-120001	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	n/a	WT002	n/a	n/a	n/a	P690521.120001	99	\$ 2,000.00	2026 Fire Hydrant Repairs
															<b>\$ 2,000.00</b>	
															<b>\$ 1,853,206.50</b>	

\*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>0516-2026</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	66420	6006	N/A	WT002	N/A	N/A	N/A	P690527-100000	P690527.100000	\$1,250,000.00	Fire Hydrant Repairs (Non R&R)
2	60	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690587-100002	P690587.100002	\$417,303.38	Professional Construction Management - 2023
3	60	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690569-100000	P690569.100000	\$185,903.12	Elevator Improvements
													<b>\$1,853,206.50</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	66420	6006	N/A	WT002	N/A	N/A	N/A	P690521-120001	P690521.120001	\$ 1,853,206.50	2026 Fire Hydrant Replacements
													<b>\$ 1,853,206.50</b>	

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