

\*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
1917-2025

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	P690555-100002	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690555.100002	99	\$200,000.00	Dam Engineering Services CT2

*\*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
1917-2025

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	P690587-100000	P690587.100000	\$26,370.07	Program Construction Management (PCM) 2018
2	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690520-100000	P690520.100000	\$173,629.93	DRWP Standby Power
													\$ 200,000.00	

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	P690555-100002	P690555.100002	\$ 200,000.00	Dam Engineering Services CT2
													\$ 200,000.00	