**ORDINANCE ATTACHMENT**
**Template for Authorizing Appropriation**
*If fewer than three lines are needed please delete rows*
*If more than 3 lines are needed lease insert rows.*

| Ord Number |
|---|
| 1163-2016 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 60 | 60-05 | 10 | 69102 | 6102 | 610201 | CW001 | n/a | n/a | n/a | n/a | $ 178,700.00 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Optional Field | Planning Area | Amount | Project Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 60 | 60-05 | 06 | 66410 | 6109 | | SD003 | n/a | n/a | n/a | P650243-100002 | n/a | 23 | $ 178,700.00 | JPWWTP Biosolids Land Application |

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

| Ord Number |
| --- |
| 1163-2016 |

**TRANSFER FROM**

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | 60 | 60-05 | 10 | 69102 | 6102 | 610201 | CW001 | n/a |

**TRANSFER TO:**

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | 60 | 60-05 | 06 | 66410 | 6109 | NA | SD003 | n/a |

| Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|--------|------------|----------------|--------|
| n/a | n/a | n/a | n/a | $ 178,700.00 |

| Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|--------|------------|----------------|--------|
| n/a | n/a | n/a | n/a | $ 178,700.00 |

| Project Name |
| --- |
| JPWWTP Biosolids Land Application |

| Project Name |
| --- |
| JPWWTP Biosolids Land Application |

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

*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.*

| Ord Number |
| --- |
| 1163-2016 |

| Type of AC Requested | Purchase Requisition (PR)# |
| --- | --- |
| ACPO | |

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 10 | Public Utilities and Public Sector Related Services | 60 | 60-05 | 06 | 66410 | 6109 | n/a |

| Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount | |
|---------|--------|--------|--------|------------|----------------|---------------|--------|---|
| SD003 | n/a | n/a | n/a | P650243-100002 | n/a | 23 | $ | 178,700.00 |

| Project Name |
|---|
| JPWWTP Biosolids Land Application |