

\*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
1060-2023

Type: ACPI, 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	P690528-100004	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690528.100004	99	\$600,000.00	2023-2025 Gen'l Engineering Services - Distribution Group
															<b>\$600,000.00</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](#)**

<b>Ord Number</b>
<b>1060-2023</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	P690580-100000	P690580.100000	\$300,000.00	PAWP Wellfield Development
2	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690236-100125	P690236.100125	\$300,000.00	Riverview Drive Area Water Line Imp's
													<b>\$600,000.00</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	P690528-100004	P690528-100004	\$600,000.00	2023-2025 Gen'l Engineering Services - Distribution Group
													<b>\$600,000.00</b>	