

*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
1176-2023

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	P690553-100000	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690553.100000	99	\$ 75,000.00	Professional Construction Management Services Part II

*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
1176-2023

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	P690421-100000	P690421.100000	\$ 47,275.00	Watershed Protection Easements
2	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690537-100000	P690537.100000	\$ 27,593.87	Storage Tank Replacement
3	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690580-100000	P690580.100000	\$ 131.13	PAWP Wellfield Development
													\$ 75,000.00	

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	P690553-100000	P690553.100000	\$ 75,000.00	Professional Construction Management Services Part II
													\$ 75,000.00	