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	
2193-2020	

Type of AC Requested	Purchase Requisition (PR)#
ACPR	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	
10		60	6005	06	66520	6100	000000	SD003	600501	N/A	N/A	N/A	N/A	N/A	\$25,700.00	JPWWTP
20		60	6005	06	66520	6100	000000	SD003	600502	N/A	N/A	N/A	N/A	N/A	\$49,700.00	SWWTP
30		60	6005	06	66520	6100	000000	DU004	600508	N/A	N/A	N/A	N/A	N/A	\$27,400.00	SSES
40		60	6005	06	66520	6100	000000	SD002	600510	N/A	N/A	N/A	N/A	N/A	\$25,700.00	Pretreatment
50		60	6005	06	66520	6100	000000	DU006	600504	N/A	N/A	N/A	N/A	N/A	\$129,900.00	SMOC
60		60	6015	06	66520	6200	000000	ST001	601501	N/A	N/A	N/A	N/A	N/A	\$28,000.00	Stormwater
70		60	6005	06	66520	6100	000000	DU004	600519	N/A	N/A	N/A	N/A	N/A	\$50,000.00	Pri Dev

\$336,400.00

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.



Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

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.



TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.



Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												