

\*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
2004-2023

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	P690278-100000	Building and Facility Construction and Maintenance Services	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690278.100000	68	\$260,000.00	DRWP Misc Improvements – Camera Upgrades
<b>Grand Total:</b>															<b>\$260,000.00</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

Ord Number
<b>2004-2023</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	P690389-100000	P690389.100000	\$ 256,709.79	HCWP Basin Concrete Rehab.
													<b>\$ 256,709.79</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	P690278-100000	P690278.100000	\$ 256,709.79	DRWP Misc Improvements – Camera Upgrades
													<b>\$ 256,709.79</b>	