

**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
0439-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPO	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	Facilities Equipment	45	4507	06	66420	7748	000000	CW001	N/A	N/A	N/A	P450705-100004	P450705.100004	55	\$24,075.00

**ORDINANCE ATTACHMENT**

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 please insert rows.*

<b>Ord Number</b>
<b>0439-2026</b>

**Transfer From:**

<b>Line #</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
10	4507	06	66420	7748		CW001	N/A	N/A	N/A	P450701-100000	P450701.100000	\$24,075.00

**Transfer To:**

<b>Line #</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
10	4507	06	66420	7748		CW001	N/A	N/A	N/A	P450705-100004	P450705.100004	\$24,075.00