

\*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
0437-2024

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPR	PA006904

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
1	P690391-100001	Public Utilities and Public Sector Related Services	60	6009	06	66510	6006	N/A	WT002	600902	WT01	n/a	P690391.100001	99	\$ 500,000.00	HCWP Pump Improvements

*\*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>0437-2024</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	66510	6006	n/a	WT002	n/a	n/a	n/a	P690572-100000	P690572.100000	\$ 499,115.91	DOW LIMS Upgrade
													<b>\$ 499,115.91</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	66510	6006	n/a	WT002	600902	WT01	n/a	P690391-100001	P690391.100001	\$ 499,115.91	HCWP Pump Improvements
													<b>\$ 499,115.91</b>	