

\*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
3346-2024

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	\$ 250,000.00	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 Subfinds WITHIN the Same Fund

Ord Number
<b>3346-2024</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	P690554-100000	P690554.100000	\$ 250,000.00	Laboratory Upgrades
													\$ 250,000.00	

**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	66510	6006	n/a	WT002	600902	WT01	n/a	P690391-100001	P690391.100001	\$ 250,000.00	HCWP Pump Improvements
													\$ 250,000.00	