## ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)
${ }^{*} A C$ 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 <br> Number <br> $1364-2020$ |
| :--- |
| Type of AC <br> Requested |
| Purchase <br> Requisition <br> (PR)\# |
| ACPO |
| $\mathrm{n} / \mathrm{a}$ |


| Line \# of <br> AC | Procurement <br> Category | Dept | Div | Obj <br> Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field | Planning <br> Area | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | $\mathrm{n} / \mathrm{a}$ | 45 | 4550 | 03 | 63920 | 2207 | 220703 | CW012 |  |  |  |  |  |  |  |

## 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 lease insert rows.

## Ord Number <br> 1364-2020

Transfer From:

| Line \# | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 44 | 4402 | 03 | 63000 | 2207 | 220703 | CW012 |  |  |  |  |  | \$1,558,337.00 |

Transfer To:

| Line \# | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 45 | 4550 | 03 | 63920 | 2207 | 220703 | CW012 |  |  |  |  |  | \$1,558,337.00 |

