

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>2653-2023</b>

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
10		Management and Business Professionals and Administrative Services	44	4402	05	65026	2209	220902	CW404						\$ 250,000.00
															\$ 250,000.00

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer *Between Projects or Subfunds WITHIN the Same Fund***

<b>Ord Number</b>
<b>2653-2023</b>

99/50000 (Auditor ALE)

**Transfer From:**

<b>Line #</b>	<b>Dept.</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>
1	44	4402	03	63920	2209	220902	CW404						\$250,000.00

**Transfer To:**

<b>Line #</b>	<b>Dept.</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>
1	44	4402	05	65026	2209	220902	CW404						\$250,000.00