

**ORDINANCE ATTACHMENT  
AC**

[illegible]

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

<b>Line # of AC</b>	<b>Procurement Category</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>Planning Area</b>	<b>Amount</b>
10	n/a	45	4551	03	63260	1000	100010	AM001	455102						\$1,633,828.00
															<b>\$1,633,828.00</b>

**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.*

Ord Number	

**Transfer From:**[illegible]**Transfer To:**[illegible]