## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1210-2020	

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		Financial and Insurance Services	44	4410	03	63920	2207	220702	CW012						\$ 2,650,000.00
20															
30															

\$ 2,650,000.00

## **ORDINANCE ATTACHMENT**

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

Ord Number
1210-2020

99/50000 (Auditor ALE)

## **Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4501	03	63000	2207	220702	CW012						\$2,650,000.00
2													
3													

## Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4410	03	63920	2207	220702	CW012						\$2,650,000.00
2													
3													