ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

^{*}If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord
Number
2362-2020

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		20	2001	03	63920	2207	220702	CW012							138,000.00
															138,000.00

^{*}AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

ORDINANCE ATTACHMENT

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

 ${\it If fewer than three lines are needed please delete rows}$

If more than 3 lines are needed lease insert rows.

I	Ord
	Number
	2362-2020

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4401	03	63000	2207	220702	CW012						\$138,000
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	2001	03	63000	2207	220702	CW012						\$138,000
2												
3												