### ORDINANCE ATTACHMENT

# AC Template (for authorizing expenditures)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord
Number
2416-2020

Type of	Purchase
AC Requested	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							300,000.00
															200 000 00

300,000.00

<sup>\*</sup>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.

Ord
Number
2416-2020

#### **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						\$300,000
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						\$300,000
2												
3												