ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

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

Ord Number

1119-2022

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3003	06	66420	7701	NA	DS003	Building and Facility Construction and Maintenance Services	330032- 100000				330032.100000	53	\$94,273.33
20														
30														

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

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 lease insert rows.

Ord Number
1119-2022

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	3002	06	66530	7701	NA	DS003	P320020-100000				P320020.100000	\$69,934.73
2	3003	06	66530	7701	NA	DS003	P330054-100000				P330054.100000	\$24,338.60
3												

\$94,273.33

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	3003	06	66420	7701	NA	DS003	P330032-100000				P330032.100000	\$94,273.33
2												
3												

\$94,273.33