## ORDINANCE ATTACHMENT

# AC Template (for authorizing expenditures)

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

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

Ord
Number
0617-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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		30	3003	03	63945	2220	000000	DS006	300307	PD26		G332211			\$124,156.70
20		30	3003	06	66510	2220	000000	DS006	300307	PD26		G332211			\$253,351.20
															\$377,507.90

#### **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
0617-2023

#### **Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	6	66530	2220	0	DS006	300307	PD26		G332211		\$124,156.70
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	3003	03	63945	2220	000000	DS006	300307	PD26		G332211		\$124,156.70
2												
3												