

AC Template (for authorizing expenditures)

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*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
3046-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

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	Project Name
10	Building and Facility Construction & Maint. Services	45	4550	06	66310	7733	00000	CW002	N/A	N/A	N/A	P570030-100209	P570030.100209	99	\$ 500,000.00	Construction Management - Project Management
20	Building and Facility Construction & Maint. Services	30	3001	06	66310	7701	00000	DS003	N/A	N/A	N/A	P310004-100000	P310004.100000	99	\$ 500,000.00	Professional Arch Svcs
30	Building and Facility Construction & Maint. Services	30	3003	06	66410	2219	221902	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 175,000.00	Construction Blanket
															\$ 1,175,000.00	

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds **WITHIN** the same fund

Ord Number
3046-2021

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Name
1	30	3003	06	66410	7701		DS003	N/A	N/A	N/A	P330021-100000	P330021.100000	\$ 500,000.00	30-03 Police Facility Renovation

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Name
1	30	3001	06	66310	7701		DS003	N/A	N/A	N/A	P310004-100000	P310004.100000	\$ 500,000.00	Professional Arch Svcs

ORDINANCE ATTACHMENT - Authorize Appropriation

Ord Number
3046-2021

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
10	30	3003	06	66410	2219	221902	CW001	N/A	N/A	N/A	N/A	\$ 175,000.00