

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.*

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

Line # of AC	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	51	5101	06	66210	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510304-100001	n/a	n/a	n/a	n/a	24	314,859.77

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.

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	06	66210	7702	n/a	RP009	P510302-100000	n/a	n/a	n/a	n/a	\$154,859.77
2	5101	06	66210	7702	n/a	RP009	P510304-100000	n/a	n/a	n/a	n/a	\$160,000.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	06	66210	7702	n/a	RP009	P510304-100001	n/a	n/a	n/a	n/a	\$314,859.77