

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
1270-2021

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
10	Building and Facility Construction and Maintenance Services	45	4550	06	66420	7733	n/a	CW002	N/A	N/A	N/A	P570087-100002	P570087.100002	45	\$ 212,030.00

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
1270-2021

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID
1	4550	06	66420	7733	N/A	CW002	P570030-100120

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID
1	4550	06	66420	7733	N/A	CW002	P570087-100002

Sect 3	Sect 4	Sect 5	Optional Field	Amount
N/A	N/A	N/A	P570030.100120	\$212,030.00

Sect 3	Sect 4	Sect 5	Optional Field	Amount
N/A	N/A	N/A	P570087.100002	\$212,030.00