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						
2991-2021						

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	n/a	60	6001	03	63050	6300	000000	DU007	600114	n/a	n/a		n/a	n/a	\$2,135.00
20	n/a	60	6001	03	63050	6000	000000	DU007	600114	n/a	n/a		n/a	n/a	\$13,580.00
30	n/a	60	6001	03	63050	6100	000000	DU007	600114	n/a	n/a		n/a	n/a	\$15,225.00
40	n/a	60	6001	03	63050	6200	000000	DU007	600114	n/a	n/a		n/a	n/a	\$4,060.00

\$35,000.00

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

Transfer From:

Line#	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3

Transfer To:

Line#	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3

Sect 4	Sect 5	Project ID	Optional Field	Amount

Sect 4	Sect 5	Project ID	Optional Field	Amount