

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
1046-2023

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P440005- 102221	Building and Facility Construction & Maint. Services	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440005	P440005. 102221	48	\$35,000.00	UIRF Milo Grogan Second Avenue Improvements

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment

Template to Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number
1046-2023

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5911	06	66210	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P440104-100027	P440104	P440104.100027	\$ 35,000.00
					\$ 35,000.00

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P440005-102221	P440005	P440005.102221	\$ 35,000.00
					\$ 35,000.00

Project Name

Miscellaneous Economic Development Creative Campus Phase 2 (Voted Carryover)
--

Project Name

Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Voted Carryover)
--