

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
2436-2022

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	6007	02	62010	6300	000000	DU001	600715	N/A	N/A	N/A	N/A	N/a	n/a	99	\$ 500,000.00
\$500,000.00															

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 please insert rows.

Ord Number
2436-2022

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6007	01	61101	6300	000000	DU004	600703	N/A	N/A	N/A	N/A	\$ 300,000.00
2	6007	01	61101	6300	000000	DU006	600716	N/A	N/A	N/A	N/A	\$ 100,000.00
3	6007	01	61101	6300	000000	EL002	600706	N/A	N/A	N/A	N/A	\$ 100,000.00
4												
5												
6												
7												
												\$ 500,000.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	6007	02	62010	6300	000000	DU001	600715	N/A	N/A	N/A	N/A	\$ 500,000.00
												\$ 500,000.00