

**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.

<b>Ord Number</b>
3086-2021

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	30	3004	06	66310	7701	000000	DS003	N/A	N/A	N/A	P340157-100000	P340157.100000	59	\$ 200,000.00

**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.*

<b>Ord Number</b>
3086-2021

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	3003	06	66310	7701	NA	DS003		

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	3004	06	66310	7701	N/A	DS003		

Sect 5	Project ID	Optional Field	Amount
	P330021-100008	P330021.100008	\$200,000.00

Sect 5	Project ID	Optional Field	Amount
	P340157-100000	P340157.100000	\$ 200,000.00

**Name**

Police Concrete and Asphalt Repair/Replacement

**Name**

Fire Station #23 Bay Extension