

**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>
3111-2021

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440005	P440005.102221	14	\$70,000.00	UIRF Milo Grogan Second Avenue Improvements

**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>
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3111-2021
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**Transfer From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	P530058-100005	P530058	P530058.100005	\$70,000.00	NCR-Public Infrastructure (Voted Carryover)

**Transfer To:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	6	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	P440005-102221	P440005	P440005.102221	\$70,000.00	UIRF Milo Grogan Second Avenue Improvements (Voted Carryover)