

**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.*

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

Line # of AC	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510123-100000	n/a	n/a	n/a	n/a	17	621,830.00





**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.*

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	06	66410	7702	n/a	RP009	P510018-100000	n/a	n/a	n/a	n/a	\$19,830.00
2	5101	06	66410	7702	n/a	RP009	P510035-100004	n/a	n/a	n/a	n/a	\$2,000.00

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	06	66410	7702	n/a	RP009	P510123-100000	n/a	n/a	n/a	n/a	\$21,830.00