

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 ple*

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Line # of AC	Dept.	Div	Obj Class	Main Acct	Fund	Subfund
10	51	5101	06	66100	7702	n/a

ase insert rows.

Program	Procurement Category	Project ID
RP009	Real estate services	P510112-100106

Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
n/a	n/a	n/a	n/a	6	2,020,000.00

Section 4	Section 5	Amount
		2,020,000.00

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.

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	6	66100	7702	n/a	RP009	P510124-100000					\$2,005,000.00
1	5101	6	66100	7702	n/a	RP009	P510112-100117					\$15,000.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	6	66100	7702	n/a	RP019	P510112-100106					\$2,020,000.00