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
2434-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	Public enterprises information or control systems services	26	2601	06	5000	7748	n/a	MC005

TOTAL

Sect 3	Sect 4	Sect 5	Project ID	•		Amount
			P780001- 100005	P780001.1 00005	99	\$16,847.95

\$16,847.95

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number	
2434-2021	

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4501	06	50000	7748	N/A	CW001	N/A	N/A	N/A	P748999-100000	N/A	\$16,847.95
2													
3													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	26	2601	06	50000	7748	N/A	MC005	N/A	N/A	N/A	P780001-100005	N/A	\$16,847.95
2													
3	·	·					·			·			

Ordinance Attachment - Authorize Appropriation

Ord Number
2434-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	26	2601	06	66530	7748	N/A	MC005	N/A	N/A	N\A	P780001- 100005	\$ 16,847.95