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
1067-2021

Type of AC Requested	Purchase Requisition (PR)#
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	66420	7701	n/a	DS003	N/A	N/A	N/A	P340167-100000	P340167.100000	36	$ 45,000.00

ORDINANCE ATTACHMENT - Authorize Appropriation

Ord Number

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3

Sect 4	Sect 5	Project ID	Amount

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.

Ord Number
1067-2021

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3
1	3003	06	66420	7701		DS003	P330043-100001	

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3
1	3004	06	66420	7701		DS006	P340167-100000	

Sect 4	Sect 5	Optional Field	Amount
		P330043.1 00001	$45,000

Sect 4	Sect 5	Optional Field	Amount
		P340167.1 00000	$45,000