

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
2262-2021

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	66310	7701	N/A	DS003	N/A	N/A	N/A	P340160-100001	P340160.100001	55	\$ 280,300.00

Sect 4	Sect 5	Project ID	Amount

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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
2262-2021

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	3004	06	66310	7701	N/A	DS003	N/A	N/A

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
10	3004	06	66310	7701	N/A	DS003	N/A	N/A

Sect 5	Project ID	Optional Field	Amount
N/A	340134-100000	340134.100000	\$ 60,300.00
			\$ 60,300.00

Sect 5	Project ID	Optional Field	Amount
N/A	P340160-100001	P340160.100001	\$ 60,300.00