

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
2908-2022

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	Project Name
10	Building and Facility Construction & Maint. Services	45	4550	06	66401	7733	000000	CW002	N/A	N/A	N/A	P570119-100000	P570119.100000	55	\$ 38,300.00	77, 111 N. Front Street - Arrest Water Leaks at Curtain Wall

ORDINANCE ATTACHMENT

Template To Authorize Transfer *Between Projects or Subfunds WITHIN the same fund*

Ord Number
2908-2022

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Name
1	45	4550	06	66310	7733	0000000	CW002	N/A	N/A	N/A	P570030-100213	P570030.100213	\$ 38,300.00	Municipal Campus Renovations

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Name
1	45	4550	06	66401	7733	000000	CW002	N/A	N/A	N/A	P570119-100000	P570119.100000	\$ 38,300.00	77, 111 N. Front Street - Arrest Water Leaks at Curtain Wall