

**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
2592-2022

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	66310	7733	00000	CW002	N/A	N/A	N/A	P570128-100000	P570128.100000	99	\$ 800,000.00	Construction Administration -2022 Contract

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

Ord Number
2592-2022

**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	0	CW002	N/A	N/A	N/A	P570030-100209	P570030.100209	\$ 500,000.00	Construction Management - Project Management
2	45	4550	06	66310	7733	0	CW002	N/A	N/A	N/A	P570030-100120	P570030.100120	\$ 300,000.00	Facility Renovation - Various

**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	66310	7733	00000	CW002	N/A	N/A	N/A	P570128-100000	P570128.100000	\$ 800,000.00	Construction Administration -2022 Contract