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
1220-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	n/a	60	6001	03	63050	6300	000000	DU007	600114	n/a	n/a		n/a	n/a	\$3,660.00
20	n/a	60	6001	03	63050	6000	000000	DU007	600114	n/a	n/a		n/a	n/a	\$23,280.00
30	n/a	60	6001	03	63050	6100	000000	DU007	600114	n/a	n/a		n/a	n/a	\$26,100.00
40	n/a	60	6001	03	63050	6200	000000	DU007	600114	n/a	n/a		n/a	n/a	\$6,960.00
50	n/a	45	4550	03	63050	1000	100010	CW001	n/a	n/a	n/a		n/a	n/a	\$60,000.00
60	n/a	59	5911	03	63050	2265	000000	CW001	n/a	n/a	n/a		n/a	n/a	\$60,000.00

\$180,000.00

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
1220-2019

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	45	4501	10	69101	1000	100010	FN005	

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	45	4550	03	63050	1000	100010	CW001	

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$60,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$60,000.00