# 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 1802-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	l 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	P340159-100000	P340159.100000	64	\$ 325,000.00

# **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
1802-2021

#### **Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4

#### **Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4

Sect 5	Project ID	Optional Field	Amount

Sect 5	Project ID	Optional Field	Amount