## 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 2354-2021

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	Planning Area	Amount
10		30	3002	06	66530	7701	000000	SS001	NA	NA	NA	P320020-100000	99	\$ 318,104.86

\$ 318,104.86

## **ORDINANCE ATTACHMENT**

## Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

 ${\it If fewer than three lines are needed please delete rows}$ 

If more than 3 lines are needed lease insert rows.

Ord Number
2354-2021

## **Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
10	30	3002	06	66530	7701		SS001	NA
20	30	3002	06	66530	7701		SS001	NA
30	30	3004	06	66530	7701		FD001	NA

## **Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
10	30	3002	06	66530	7701	000000	SS001	NA

Sect 4	Sect 5	Project ID	Amount
NA	NA	P320018-100000	\$ 11,941.57
NA	NA	P320020-100001	\$ 147,377.27
NA	NA	P340150-100000	\$ 158,786.02

Sect 4	Sect 5	Project ID	Amount
NA	NA	P320020-100000	\$ 318,104.86

\$ 318,104.86