ORDINANCE ATTACHMENT 0852-2022

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 row

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

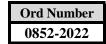
| Line of AC | Div | Obj Class | Main Acct | Fund | Subfund | Program |
|------------|------|-----------|-----------|------|---------|---------|
| 10 | 4550 | 06 | 66530 | 7748 | 000000 | CW001 |

| Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount |
|-----------------------------|-------------------|--------|--------|--------|--------------------|------------------|-------------|
| Office Furniture | P570115- 10000 | N/A | N/A | N/A | P570115.1 00000 | 99 | \$46,004.41 |

\$46,004.41

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.



Transfer From:

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------------------|-----------------------|-------------|
| 10 | 4501 | 99 | 50000 | 7748 | | CW001 | N/A | N/A | N/A | P748999- 100000 | P748999.100000 | \$46,004.41 |

Transfer To:

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------------------|----------------|-------------|
| 10 | 4550 | 99 | 50000 | 7748 | | CW001 | N/A | N/A | N/A | P570115- 100000 | P570115.100000 | \$46,004.41 |

Ordinance Attachment - Authorize Appropriation

Ord Number

0852-2022

| Line# | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 |
|-------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|
| 1 | 45 | 4550 | 06 | 66530 | 7748 | 000000 | CW001 | | | |

| Project ID | Amount |
|--------------------|-------------|
| P570115- 100000 | \$46,004.41 |