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
0365-20222

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
10	Furniture, Equipment, Software	30	3002	06	66530	7701	000000	CW001				P320027-100000	320027.100000	99	$ 1,269,677.07

$ 1,269,677.07

If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment
Template to Authorize Transfer Between Projects or Subfinds BETWEEN different Funds

Ord Number

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name

Transfer OUT $ -

TRANSFER TO

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name

Transfer IN $ -

ORDINANCE ATTACHMENT - Authorize Appropriation

Ord Number

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3

Sect 4	Sect 5	Project ID	Optional Code	Amount	

Sect 4	Sect 5	Project ID	Optional Code	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

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	06	66530	7701	n/a	cw001	N/A	N/A	N/A	P330021-100000	330021.100000	$ 379,246.72
2	3003	06	66530	7701	n/a	cw001	na	na	na	P330023-100000	330023.100000	$ 250,000.00
3	3003	06	66530	7701	n/a	cw001	na	na	na	P330054-100000	330054.100000	$ 640,430.35

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	06	66530	7701	n/a	cw001	n/a	n/a	n/a	P320027-100000	320027.1	$ 1,269,677.07