

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>3537-2023</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P200034-100000		20	2001	06	66420	7748	000000	CW001				P200034. 100000	55	\$ 165,907.13

\$ 165,907.13

**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.*

<b>Ord Number</b>
3537-2023

**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	\$ 165,907.13

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	2001	99	50000	7748		CW001	N/A	N/A	N/A	P200034-100000	P200034.100000	\$ 165,907.13

### Ordinance Attachment - Authorize Appropriation

<b>Ord Number</b>
<b>3537-2023</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>
1	20	2001	06	66420	7748	000000	CW001			

Project ID	Amount
P200034-100000	\$ 165,907.13