ORDINANCE ATTACHMENT
Authorizing Appropriation

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

Ord Number
2898-2020

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund
1	45	4501	10	69101	1000	100010

Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
CW002						$ 53,193,075.00

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
2898-2020

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4501	10	69101	1000	100010	CW002						$ 53,193,075.00

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4501	10	69101	1000	100017	CW002						$ 53,193,075.00

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

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Optional Field	Planning Area	Amount
	TOTAL											-