

**ORDINANCE ATTACHMENT 3531-2022**

**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

vs.

<b>Procurement Category</b>	<b>Project ID</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
Office Furniture	P570115-100000	N/A	N/A	N/A	P570115.100000	55	\$117,620.92

\$117,620.92

**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 please insert rows.*

<b>Ord Number</b>
3531-2022

**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	\$117,620.92

**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	\$117,620.92

## Ordinance Attachment - Authorize Appropriation

Ord Number

**3531-2022**

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	\$117,620.92