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

vs.

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	P570115.100000	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.

Ord Number
0852-2022

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	$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