**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 |
|---|
| 2795-2022 |

| Type of AC Requested | Purchase Requisition (PR)# |
|---|---|
| ACPR | |

| 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 | | 30 | 3003 | 02 | 62030 | 2219 | 221902 | CW001 | | | | | | | $21,149.20 |
| 20 | | 30 | 3003 | 03 | 63945 | 2219 | 221902 | CW001 | | | | | | | $103,643.15 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | $124,792.35 |

**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 |
|---|
| 2795-2022 |

**Transfer From:**

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3003 | 3 | 63945 | 2219 | 221902 | CW001 | | | | | | $21,149.20 |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |

**Transfer To:**

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3003 | 02 | 62030 | 2219 | 221902 | CW001 | | | | | | $21,149.20 |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |