

**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.

<b>Ord Number</b>
0835-2022

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

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	Building and Facility Construction and Maintenance Services	45	4550	06	66420	7748	000000	CW002	N/A	N/A	N/A	P420100-100001	P420100.100001	55	\$ 400,000.00
															<b>\$ 400,000.00</b>

**ORDINANCE ATTACHMENT**  
**Authorizing Appropriation**

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

<b>Ord Number</b>
0835-2022

<b>Line # of AC</b>	<b>Dept</b>	<b>Div</b>	<b>Obj 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	45	4550	06	66420	7748	000000	CW002	N/A	N/A	N/A

NS.

Project ID	Planning Area	Amount
P420100-100001	55	\$ 400,000.00

**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 please insert rows.*

<b>Ord Number</b>
0835-2022

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	45	4501	06	50000	7748	000000	CW001	N/A	N/A	N/A	P748999-100000	P748999.100000	400,000.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	45	4550	06	50000	7748	000000	CW001	N/A	N/A	N/A	P420100-100001	P420100.100001	400,000.00