

**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>
0484-2022

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACDI	n/a

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
1		44	4401	06	66550	7748	N/A	CW001				P441780- 100000	P441780.1 00000	44	\$500,000.00
<b>TOTAL</b>															<b>\$500,000.00</b>

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
0484-2022

<b>Line #</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>Section 3</b>
1	44	4401	06	66550	7748	N/A	CW001	

**TOTAL**

Section 4	Section 5	Project ID	Amount
		P441780-100000	\$500,000.00

**\$500,000.00**

**Ord Number**

0484-2022

**Transfer**

**From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	45	4505	99	50000	7748		CW001	

**Transfer**

**To:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4401	99	50000	7748		CW001	

Sect 4	Sect 5	Project ID	Optional Field	Amount
		P748999-100000	P748999.100000	\$500,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
		P441780-100000	P441780.100000	\$500,000.00