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.

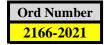
Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3004	06	66530	7748	0	CW001	Fitness Equipment	P340133- 10000	300402	N/A	N/A	N/A	N/A	\$170,000.00
10	3004	06	66530	1000	100010	CW001	Fitness Equipment		300402	N/A	N/A	N/A	N/A	\$7,765.90

\$177,765.90

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.



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	0	CW001	N/A	N/A	N/A	P748999- 100000	N/A	\$170,000.00

Transfer To:

Li	ine#	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
	10	3004	99	50000	7748	0	CW001	N/A	N/A	N/A	P340133- 100000	N/A	\$170,000.00

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 lease insert rows.

Ord Number 2166-2021

Transfer From:

	Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
I	1	3004	03	63050	1000	100010	CW001	300402					\$7,765.90

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3004	06	66530	1000	100010	CW001	300402					\$7,765.90

Ordinance Attachment - Authorize Appropriation

Ord Number **2166-2021**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3004	06	66530	7748	000000	CW001				P340133- 10000	\$ 170,000.00