ORDINANCE ATTACHMENT 3531-2022

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

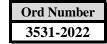
Line of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	4550	06	66530	7748	000000	CW001

Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
Office Furniture	P570115- 100000	N/A	N/A	N/A	P570115.1 00000	55	\$117,620.92

\$117,620.92

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		CW001	N/A	N/A	N/A	P748999- 100000	P748999.100000	\$117,620.92

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	\$117,620.92

Ordinance Attachment - Authorize Appropriation

Ord Number

3531-2022

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	\$117,620.92