

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount

\$ -

Ordinance Attachment - Authorize Appropriation

Ord Number
1415-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5901	01	61101	6500	650001	CW001	590603				\$ 365,000.00
2	59	5901	01	61101	6500	650001	CW001	590602				\$ 255,500.00
3	59	5901	01	61101	6500	650001	CW001	590609				\$ 109,500.00
4	59	5901	01	61301	6500	650001	CW001	590603				\$ 3,050.00
5	59	5901	01	61301	6500	650001	CW001	590602				\$ 2,135.00
6	59	5901	01	61301	6500	650001	CW001	590609				\$ 915.00
4	59	5901	01	61601	6500	650001	CW001	590603				\$ 68,500.00
5	59	5901	01	61601	6500	650001	CW001	590602				\$ 47,950.00