

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2004-2021

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	Optional Field	Planning Area	Amount
10			45	4550	03	63920	1000	100010	CW001						\$ 37,500.00
20			20	2001	03	63920	1000	100018	CW001						\$ 37,500.00
															\$ 75,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2004-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	03	63920	1000	100018	CW001					\$37,500