## **ORDINANCE ATTACHMENT**

## **Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

	Type of	Purchase		
Ord Number	AC	Requistion		
	D 4 1	(DD)#		
	Requested	( <b>PR</b> )#		

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	03	62010	1000	100010	CW001	450104	0			\$ 1.00
2												
3												