

Ordinance Attachment - Authorize Appropriation

Ord Number
3037-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5906	03	63050	2268	226801	CW001					\$ 175,000.00
1	59	5906	03	63050	2268	226803	CW001	590602				\$ 125,000.00
											\$ 300,000.00	

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3037-2019

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	N/A	Professional Services	59	5906	03	63050
20	N/A	Professional Services	59	5906	03	63050

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2268	226801	CW001					
2268	226803	CW001	590602				

Amount	
\$	175,000.00
\$	125,000.00
\$	300,000.00