

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1820-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61000	2251	n/a	HE002	500107	HE12	n/a	G502210	407,147.00
2	50	5001	02	62000	2251	n/a	HE002	500107	HE12	n/a	G502210	20,000.00
3	50	5001	03	63000	2251	n/a	HE002	500107	HE12	n/a	G502210	275,000.00
												\$ 702,147.00

*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
1820-2022

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	G502210	Comprehensive health services	50	5001	03	63050

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2251	000000	HE002	500107	HE12			

Amount	
\$	275,000.00
\$	275,000.00