

**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.*

<b>Ord Number</b>
0633-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	
1	45	4550	03	63920	2256	225601	CW001					\$600,000.00	20% GCAC Portion
1	45	4550	03	63920	2256	225602	CW001					\$2,400,000.00	80% FCCFA portion
<b>TOTAL</b>												<b>\$3,000,000.00</b>	

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.

<b>Ord Number</b>
0633-2020

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	
10		45	4550	03	63920	2256	225601	CW001							\$600,000.00	20% GCAC Portion
10		45	4550	03	63920	2256	225602	CW001							\$2,400,000.00	80% FCCFA portion