

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
0875-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	25	2501	02	62030	2220		CW012				G252003	67,990.10
2	25	2501	03	63040	2220		CW012				G252003	56,079.19

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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.

Ord Number
0875-2020

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

PO221988 has already been established for this contract.

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	Technology Supplies	25	2501	2	62030	2220		CW012				G252003			55,875.58
20	Technology Services and Support	25	2501	3	63040	2220		CW012				G252003			50,893.91