





\*if fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - Authorize Appropriation

Ord Number
2357-2022

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	24	2401	3	63240	2220	0	CW001	240114	AT09		G242201	15,000.00
Repair and maintenance services automotive											15,000.00	

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
2357-2022

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Planning Area	Amount
10- Mr. Transmission/Milex Complete Auto Care to provide repair and maintenance services automotive	G242201	service station equipment maintenance and or repair services	24	2401	03	63240	2220	000000	CW001		\$ 15,000.00

Repair and maintenance services automotive \$ 15,000.00

**Vendor Number:** 033102 Mr. Transmission/Milex Complete Auto