

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

<b>Ord Number</b>
<b>1787-2020</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	G451901	n/a	44	4410	05	65030	2201	000000	HS016	441010					\$ 605,286.60
20	G451903	n/a	44	4410	05	65030	2201	000000	HS016	441010					\$ 595,225.45
30															

\$ 1,200,512.05

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>1787-2020</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	05	65030	2201	000000	HS016	441010			G451901	\$ 605,286.60
2	44	4410	05	65030	2201	000000	HS016	441010			G451903	\$ 595,225.45
3												
											\$ 1,200,512.05	