

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.

Ord Number
0995-2017

Type of AC Requested	Purchase Requisition (PR)#
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	Banking and Investment	45	4501	03	63050	2248	224802	CW001-Administration	450105-Grants Management	#N/A	#N/A	N/A	#N/A	#N/A	12,000.00
20	Banking and Investment	45	4501	03	63050	2248	224803	CW001-Administration	450105-Grants Management	#N/A	#N/A	N/A	CD00008	#N/A	80,000.00
30	Banking and Investment	45	4501	03	63050	2220	N/A	CW001-Administration	#N/A	#N/A	#N/A	G440500	#N/A	#N/A	4,463.00
40	Banking and Investment	45	4501	03	63050	2220	N/A	CW001-Administration	#N/A	#N/A	#N/A	G451036	#N/A	#N/A	6,000.00

102,463.00

84120000

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
0995-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	03	63050	2220	N/A	CW001	#N/A	#N/A	#N/A	G451036	6,000.00

