

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
2290-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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	n/a	45	4505	06	66520	4430	443001	FL005							\$4,247,484.00	SIT
20	n/a	45	4505	06	66520	1000	100010	FL005							\$3,000,000.00	GF
TOTAL															\$7,247,484.00	

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
2290-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
1	45	4505	06	66520	4430	443001	FL005	

TOTAL

Section 4	Section 5	Project ID	Amount
			\$4,247,484.00
			\$4,247,484.00

SIT