

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

<b>Ord Number</b>
<b>0554-2018</b>

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

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			44	4411	03	63230	2206	000000	LR001						\$ 500,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>0554-2018</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4411	03	63230	2206	000000	LR001					\$ 200,000.00
2	44	4411	03	63952	2206	000000	LR001					\$ 6,000.00
3	44	4411	03	63555	2206	000000	CW004					\$ 500.00
4	44	4411	03	63550	2206	000000	CW004					\$ 500.00