

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
0960-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	
1	45	4505	06	66520	4430	443001	FL005					\$4,192,894.30	UTC's
2	45	4505	06	66520	4430	443001	FL005					\$397,203.47	State Term Contract(s)
TOTAL												\$4,590,097.77	

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
0960-2017

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							\$4,192,894.30
20	n/a	45	4505	06	66520	4430	443001	FL005							\$397,203.47
TOTAL															\$4,590,097.77

UTC's

State Term Contract(s)