

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1988-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	

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	n/a	n/a	60	6005	05	65025	6100	000000	DU004	600508	n/a	n/a	n/a	n/a	\$ 250,000.00
															\$ 250,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1988-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	6005	01	61101	6100	000000	DU006	600504	n/a	n/a	n/a	(\$330,000.00)
2	60	6005	05	65025	6100	000000	DU004	600508	n/a	n/a	n/a	\$250,000.00
3	60	6005	05	65511	6100	000000	CW001	600506	n/a	n/a	n/a	\$19,100.60
4	60	6005	05	65520	6100	000000	CW001	600506	n/a	n/a	n/a	\$60,899.40