

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
3513-2022

Sp

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5901	10	69101	1000	100018	CW001					100,000.00
2	59	5901	02	62010	1000	100010	CW001					50,000.00
3	59	5901	03	63990	1000	100010	CW001					50,000.00

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3513-2022

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	N/A	Building and Facility Construction & Maint. Services	59	5901	02	62010	1000
20	N/A	Building and Facility Construction & Maint. Services	59	5901	03	63990	1000

Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount
100010	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 50,000.00
100010	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 50,000.00
								\$ 100,000.00

Project Name
N/A
N/A