

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

<b>Ord Number</b>
<b>1513-2022</b>

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

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	782032-100000	Community & Social Service	44	4401	06	66550	7739	000000	CW001				P782032.100000	99	\$ 250,000.00
20			44	44-01	06	66550	1000	100018	CW001						\$ 50,000.00
30															
															\$ 300,000.00

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>1513-2022</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	44	44-01	06	66550	1000	100018	CW001					\$ 50,000.00