ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
3007-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	
1	45	4550	03	63920	2256	225601	CW001					$600,000.00	20% GCAC Portion
1	45	4550	03	63920	2256	225602	CW001					$2,400,000.00	80% FCCFA portion
TOTAL												**$3,000,000.00**	

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
3007-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	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		45	4550	03	63920	2256	225601	CW001							$600,000.00	20% GCAC Portion
10		45	4550	03	63920	2256	225602	CW001							$2,400,000.00	80% FCCFA portion