

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

<b>Ord Number</b>
<b>0888-2021</b>

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

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			45	45-01	03	63920	1000	100010	CW001						\$ 334,000.00
20			45	45-01	03	63920	2209	220902	CW403						\$ 166,000.00
30															
															\$ 500,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>0888-2021</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	45-01	10	69101	1000	100019	CW001					\$ 334,000.00
2	45	45-01	03	63920	1000	100010	CW001					\$ 334,000.00
3	45	45-01	03	63920	2209	220902	CW403					\$ 166,000.00

