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 XXXX-2021

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|------|-----------|--------------|------|---------|---------|-----------|-----------|-----------|---------------|--------------|
| 1 | 43 | 4301 | 01 | | 2240 | 000000 | CW001 | | | | | \$7,211.00 |
| 2 | 43 | 4301 | 01 | | 2240 | 000000 | CW002 | | | | | \$6,853.00 |
| 3 | 43 | 4301 | 01 | | 2240 | 000000 | CW003 | | | | | \$3,843.00 |
| 4 | 43 | 4302 | 01 | | 2240 | 000000 | CE001 | | | | | \$425,807.00 |
| 5 | 43 | 4302 | 01 | | 2240 | 000000 | CE002 | | | | | \$26,496.00 |

\$470,210.00

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 |
| |

| Type of AC Requested | Purchase Requisition (PR)# |
|-------------------------|----------------------------------|
| | |

| 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 |
|--------|--------|--------|---------------|-------------------|------------------|--------|
| | | | | | | |