

**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
0735-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3001	06	66310	7701		CW001				P310004-100000	\$9,396.42
2	47	4702	06	66310	5105		CW001				P470031-100000	\$7,660.74
3	59	5911	06	66310	7766		CW001				P590132-100000	\$12,794.20

**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.

<b>Ord Number</b>
0735-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Project ID	Optional Field	Planning Area	Amount
10	Architectural engineering	30	3001	06	66310	7701		CW001		P310004-100000		99	\$9,396.42
20	Architectural engineering	47	4702	06	66310	5105		CW001		P470031-100000		99	\$7,660.74
30	Architectural engineering	59	5911	06	66310	7766		CW001		P590132-100000		99	\$12,794.20
	<b>GRAND TOTAL</b>												<b>\$29,851.36</b>