

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
1797-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	Community & Social Services	44	4410	03	63920	2220		HS017	441009			G451701			22,670.00
20	Community & Social Services	44	4410	03	63920	2220		HS017	441008			G451701			279,596.00
30	Community & Social Services	44	4410	03	63920	2220		HS017	441007			G451701			283,037.00

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
1797-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63920	2220		HS017	441009			G451701	22,670.00
2	44	4410	03	63920	2220		HS017	441008			G451701	279,596.00
3	44	4410	03	63920	2220		HS017	441007			G451701	283,037.00

