

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

| |
|------------------|
| Ord Number |
| 1023-2020 |

| | |
|--------------------------|----------------------------------|
| Type: ACDI, ACPO,ACPR | Purchase Requisition (PR)# |
| ACPO | N/A |

| 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 | Project Name |
|--------------|------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|----------------------|---|
| 10 | N/A | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 03 | 63050 | 2241 | 224101 | CW001 | N/A | N/A | N/A | N/A | 99 | \$ 150,000.00 | Roadway - Materials Testing and Inspection 2019 |
| 20 | N/A | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 03 | 63050 | 5518 | N/A | CW001 | N/A | N/A | N/A | N/A | 99 | \$ 350,000.00 | Roadway - Materials Testing and Inspection 2019 |
| | | | | | | | | | | | | | | | \$ 500,000.00 | |

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

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|-------------------|
| Ord Number |
| 1023-2020 |

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Amount |
|---------------|-------------|-------------|------------------|------------------|-------------|----------------|----------------|---------------|---------------|---------------|-------------------|----------------------|
| 1 | 59 | 5912 | 03 | 63050 | 2241 | 224101 | CW001 | N/A | N/A | N/A | N/A | \$ 150,000.00 |
| 2 | 59 | 5912 | 03 | 63050 | 5518 | N/A | CW001 | N/A | N/A | N/A | N/A | \$ 350,000.00 |
| | | | | | | | | | | | | \$ 500,000.00 |