

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

|                  |
|------------------|
| Ord Number       |
| <b>3306-2021</b> |

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>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      |
|--------------|------------|----------------------|------|-------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|-------------|
| 10           |            |                      | 44   | 44-01 | 03        | 63920     | 1000 | 100018  | CW001   |        |        |        |                |               | \$ 3,500.00 |
|              |            |                      |      |       |           |           |      |         |         |        |        |        |                |               | \$ 3,500.00 |

**Ordinance Attachment - Authorize Appropriation**

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>3306-2021</b>  |

| <b>Line #</b> | <b>Dept</b> | <b>Div</b> | <b>Obj Class</b> | <b>Main Acct</b> | <b>Fund</b> | <b>Subfund</b> | <b>Program</b> | <b>Section 3</b> | <b>Section 4</b> | <b>Section 5</b> | <b>Project ID</b> | <b>Amount</b> |
|---------------|-------------|------------|------------------|------------------|-------------|----------------|----------------|------------------|------------------|------------------|-------------------|---------------|
| 1             | 44          | 44-01      | 03               | 63920            | 1000        | 100018         | CW001          |                  |                  |                  |                   | \$ 3,500.00   |