

**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>
0936-2021

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

<b>Line # of AC</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>
10	Product and material trailers	51	5101	06	66510	2285	n/a	RP010

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
n/a	n/a	n/a	n/a			\$ 285,850.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>0936-2021</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66510	2285	n/a	RP010	n/a	n/a	n/a	n/a	\$ 285,850.00