

**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.

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPO                 | NA                         |

| Line # of AC | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category                   | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount       |
|--------------|-----|-----------|-----------|------|---------|---------|--|------------|--------|--------|--------|----------------|---------------|--------------|
| 10           | 51  | 3         | 63050     | 2283 | na      | RP012   | Professionally prepared carryout meals | G512001    |        |        |        |                |               | 2,300,000.00 |

**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.*

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Section 3 | Section 4 | Section 5 | Amount       |
|--------|-----|-----------|-----------|------|---------|---------|------------|-----------|-----------|-----------|--------------|
| 1      | 51  | 1         | 61102     | 2283 |         | RP012   | G512001    |           |           |           | 100,000.00   |
| 2      | 51  | 2         | 62010     | 2283 |         | RP012   | G512001    |           |           |           | 10,000.00    |
| 3      | 51  | 3         | 63050     | 2283 |         | RP012   | G512001    |           |           |           | 2,390,000.00 |