

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 | G511902 | | | | | | 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 | G511902 | | | | 100,000.00 |
| 2 | 51 | 2 | 62010 | 2283 | | RP012 | G511902 | | | | 10,000.00 |
| 3 | 51 | 3 | 63050 | 2283 | | RP012 | G511902 | | | | 2,390,000.00 |