

**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.*

<b>Ord Number</b>
2650-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Planning Area	Amount	
1	45	4505	06	66520	4430	443001	FL005							\$20,000.00	UTC's
2	45	4505	06	66520	4430	443001	FL005							\$227,189.65	Bids
<b>TOTAL</b>														<b>\$247,189.65</b>	

**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>
2650-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	n/a	45	4505	06	66520	4430	443001	FL005							\$20,000.00
<b>TOTAL</b>															<b>\$20,000.00</b>

UTC's

**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>
2650-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	PR137811

<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	n/a	45	4505	06	66520	4430	443001	FL005

**TOTAL**

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
						\$165,370.47

Bids

**\$165,370.47**

**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>
2650-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	142831

<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	n/a	45	4505	06	66520	4430	443001	FL005

**TOTAL**

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
						\$18,686.00

Bids

**\$18,686.00**

**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>
2650-2017

<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	n/a	45	4505	06	66520	4430	443001	FL005

**TOTAL**

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
						\$43,133.18

Bids

**\$43,133.18**