

**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<br/>Number</b> |
| 0254-2020             |

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

| Line # of<br>AC | Procurement<br>Category | Dept | Div   | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project<br>ID | Optional<br>Field | Planning<br>Area | Amount    |
|-----------------|-------------------------|------|-------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|-----------|
| 10              |                         | 20   | 20-01 | 03           | 63920        | 1000 | 100018  | CW001   |        |        |        |               |                   |                  | 35,870.00 |
|                 |                         |      |       |              |              |      |         |         |        |        |        |               |                   |                  | 35,870.00 |

**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.*

|                   |
|-------------------|
| <b>Ord Number</b> |
| 0254-2020         |

| <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             | 20          | 20-01      | 03               | 63920            | 1000        | 100018         | CW001          |                  |                  |                  |                   | 35,870.00     |