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.

Ord Number

Type of AC Requested	Purchase Requisition (PR)#
	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		59	5911	01	61410	2265	000000	CW001							$20,000.00
20		59	5911	05	65520	2265	000000	CW001							$60,000.00
30		59	5911	05	65521	2265	000000	CW001							$40,000.00
															$120,000.00

If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment -- Authorize Appropriation

Ord Number

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5911	05	65520	2265	000000	CW001	
2	59	5911	05	65521	2265	000000	CW001	

Sect 4	Sect 5	Header	Optional	Project ID	Amount
					$50,000.00
					$40,000.00
					$90,000.00