## 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       | I |
|-----------|---|
| Number    |   |
| 1106-2024 |   |

| Type of AC<br>Requested | Purchase<br>Requisition<br>(PR)# |
|-------------------------|----------------------------------|
| 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              | Support of<br>community<br>agencies | 50   | 5001 | 03           | 63920        | 1000 | 100018  | HE003   | 500109 | HE16   | n/a    | n/a           | n/a               | n/a              | \$50,000.00 |
| 20              | Support of<br>community<br>agencies | 50   | 5001 | 03           | 63920        | 2250 | n/a     | HE009   | 500117 | HE47   | n/a    | n/a           | n/a               | n/a              | \$20,000.00 |
| 30              |                                     |      |      |              |              |      |         |         |        |        |        |               |                   |                  |             |

## **ORDINANCE ATTACHMENT**

## Template for Authorizing Appropriation

*If fewer than three lines are needed please delete rows* 

*If more than 3 lines are needed lease insert rows.* 

| Ord       |
|-----------|
| Number    |
| 1106-2024 |

| Line # | Dept | Div  | Obj Class | Main<br>Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project<br>ID | Amount      |
|--------|------|------|-----------|--------------|------|---------|---------|-----------|-----------|-----------|---------------|-------------|
| 1      | 50   | 5001 | 03        | 63920        | 1000 | 100018  | HE003   | 500109    | HE16      | n/a       | n/a           | \$50,000.00 |
| 2      |      |      |           |              |      |         |         |           |           |           |               |             |
| 3      |      |      |           |              |      |         |         |           |           |           |               |             |