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 |
| 2257-2017 |

| Type of AC Requested | Purchase Requisition (PR)# |
|-------------------------|----------------------------------|
| ACPO | |

| 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 | | 20 | 20-01 | 03 | 63920 | 1000 | 100018 | CW001 | | | | | | | 20,750.00 |

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 |
| 2103-2017 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|-------|-----------|--------------|------|---------|---------|-----------|-----------|-----------|---------------|-----------|
| 1 | 20 | 20-01 | 03 | 63920 | 1000 | 100018 | CW001 | | | | | 20,750.00 |