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.



Type of AC Requested Purchase Requisition (PR)# ACPO 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

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
0859-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61000	2220	000000	MA005	500107	HE12		G401802	\$668,032.00
2	50	5001	02	62000	2220	000000	MA005	500107	HE12		G401802	\$10,600.00
3	50	5001	03	63000	2220	000000	MA005	500107	HE12		G401802	\$12,535.00
4	50	5001	01	61000	2220	000000	MA005	500115	HE37		G401802	\$850,244.24
5	40	4001	01	61000	2220	000000	MA005				G401802	\$147,844.00
6	40	4001	03	63000	2220	000000	MA005				G401802	\$1,642,228.00
											GRAND TOTAL	\$3,331,483.24