## 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
1362-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	_

	e#of .C	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
1	0		44	4401	03	63920	1000	100018	DV008							25,000.00
2	.0		50	5001	03	63920	2250		CW001							25,000.00

## **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** 1362-2019

Line	#	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1		50	5001	03	63920	2250		CW001					25,000.00
2		44	4401	03	63920	1000	100018	DV008					25,000.00