## 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** 2374-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line	e#ofAC	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	Support of Community Agencies	59	5906	03	63920	2268	226802	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 247,000.00

## **Ordinance Attachment - Authorize Appropriation**

Ord Number						
2374-2019						

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
10	59	5906	03	63920	2268	226802	CW001	n/a

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Sect 4	Sect 5	Optional Field	Planning Area	Amount		
n/a	n/a	n/a	n/a	\$ 247,000.00		