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 |
| 1122-2020 |

| 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 |
|-----------------|-------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|------------|
| 10 | | 30 | 3003 | 6 | 66520 | 2219 | 221902 | PD018 | 300310 | PD41 | | | | | 280,100.00 |

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 |
| 1122-2020 |

| Line # | Dept | Div | V | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 |
|--------|------|-----|------|-----------|-----------|------|---------|---------|-----------|
| 1 | 3 | 0 | 3003 | 6 | 66520 | 2219 | 221902 | PD018 | 300310 |
| | | | | | | | | | |

| Section 4 | Section 5 | Project ID | Amount |
|-----------|-----------|------------|--------------|
| PD41 | | | \$280,100.00 |
| | | | |