## **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number 1341-2020

| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(PR)# |  |  |  |  |
|--------------------------|----------------------------------|--|--|--|--|
| ACPO                     |                                  |  |  |  |  |

| Line # of<br>AC | Project ID | Procurement Category   | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning<br>Area | Amount       |
|-----------------|------------|--|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|------------------|--------------|
| 10              |            | Information Technology<br>Broadcasting and<br>Telecommunications | 30   | 3002 | 03           | 63040     | 2270 | 227001  | SS003   |        |        |        |                   |                  | \$ 265,965.2 |
|                 |            |  |      |      |              |           |      |         |         |        |        |        |                   |                  | \$ 265,965.2 |

## 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.* 

| Line # | Div  | Obj Class | Main<br>Acct | Fund | Subfund | Program | Project<br>ID | Section 3 | Section 4 | Section 5 | Amount        |
|--------|------|-----------|--------------|------|---------|---------|---------------|-----------|-----------|-----------|---------------|
| 1      | 3002 | 3         | 63040        | 2270 | 227001  | SS003   |               |           |           |           | \$ 265,965.21 |