

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
1617-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	1850	25	2501	02	62030	2227	222707	CW001							55,980.02
20	Network applications software	25	2501	03	63945	2227	222707	CW001							13,030.00
30	Labor Fees	25	2501	03	63050	2227	222707	CW001							18,500.00
															87,510.02

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
1617-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	25	2501	02	62030	2227	222707	CW001					100,000.00
2	25	2501	03	63040	2227	222707	CW001					68,470.00
2	25	2501	03	63050	2227	222707	CW002					13,030.00
2	25	2501	03	63945	2227	222707	CW003					18,500.00

