Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number | |
|------------|--|
| 2577-2025 | |

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

| Line # of AC | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 |
|-----------------|------------|--|------|------|--------------|-----------|------|---------|---------|--------|
| 10 | G252507 | Confinement surveillance systems maintenance or monitoring | 25 | 2501 | 03 | 63050 | 2220 | 0 | CW002 | |

^{*}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

| Sect 4 | Sect 5 | Optional Field | Planning Area | Amount |
|--------|--------|-------------------|---------------|--------------|
| | | | | \$ 90,000.00 |

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.



| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount | |
|--------|------|------|-----------|--------------|------|---------|---------|-----------|-----------|-----------|---------------|-----------|-------------|
| 1 | 25 | 2501 | 03 | 63050 | 2220 | | CW002 | | | | G252507 | 90,000.00 | WR |
| 2 | 25 | 2501 | 03 | 63050 | 2220 | | CW002 | | | | G252506 | 15,000.00 | Assessments |