

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
3051-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

[illegible]

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
3051-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	03	63050	2231	223125	CW001					700,015.00