

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
1936-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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		20	2001	05	65026	1000	100018	CW001	200106	CC07					2,500.00
10		20	2001	05	65026	1000	100018	CW001	200106	CC10					31,900.00
10		20	2001	05	65026	1000	100018	CW001	200106	CC06					15,625.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1936-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	20	2001	05	65026	1000	100018	CW001	200106	CC10			\$ 31,900.00
20	20	2001	05	65026	1000	100018	CW001	200106	CC06			\$ 15,625.00