

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1898-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	25	2501	02	62030	2220		CW002				G252504	27,500.00
2	25	2501	03	63040	2220		CW002				G252504	2,500.00
												30,000.00

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
1898-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	Portable data input terminals	25	2501	02	62030	2220		CW002
10	Computer hardware maintenance and support	25	2501	03	63040	2220		CW002

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
			G252504			27,500.00
			G252504			2,500.00

30,000.00