

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>0500-2026</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10			20	2001	03	63050	1000	100018	CW001						\$ 79,000.00
20															
30															
															\$ 79,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>0500-2026</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	01	61102	1000	100018	CW001					\$ 17,700.00
2	20	2001	02	62010	1000	100018	CW001					\$ 23,000.00
3	20	2001	03	63050	1000	100018	CW001					\$ 175,000.00