

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
2188-2024

Type of AC Requested	Purchase Requisition (PR) #
ACPO	

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
2188-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5902	05	65026	1000	100018	CW001					145,000.00