

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1716-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	G252303	Substance abuse hospital services	25	2501	03	63050
20	G252304	Substance abuse hospital services	25	2501	03	63050

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2220	0	CW002					
2220	0	CW002					

Amount	
\$	82,500.00
\$	17,500.00
\$	100,000.00

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
1617-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	25	2501	03	63050	2220		CW002				G252303	82,500.00
2	25	2501	03	63050	2220		CW002				G252304	17,500.00
												100,000.00