

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
1799-2024

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	Planning Area	Amount
10	n/a	40	4003	03	63050	1000	100010	CW001	NA	NA	NA	NA	NA	\$ 20,000.00
20	n/a	20	2001	03	63050	1000	100018	CW001	NA	NA	NA	NA	NA	\$ 15,000.00
30	n/a	30	3001	03	63050	1000	100010	CW001	NA	NA	NA	NA	NA	\$ 25,000.00

Total Spend \$ 60,000.00

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
1799-2024

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	20	2001	03	63050	1000	100018	CW001	N/A

Sect 4	Sect 5	Header	Optional	Project ID	Amount
N/A	N/A	N/A	N/A	N/A	\$ 15,000.00
					\$ 15,000.00