

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 |
| 3529-2023 |

| | |
|---------------------------------|---|
| 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 | Optional Field | Planning Area | Amount |
|-------------------------|---------------------------------|-------------|------------|----------------------|----------------------|-------------|----------------|----------------|---------------|---------------|---------------|-----------------------|---------------------------|--------------------------|---------------|
| 10 | | 20 | 2001 | 05 | 65026 | 1000 | 100018 | CW001 | | | | | | | 5,000.00 |

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

| |
|-------------------|
| Ord Number |
| 3529-2023 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|---------------|-------------|------------|------------------|------------------|-------------|----------------|----------------|------------------|------------------|------------------|-------------------|---------------|
| 1 | 20 | 2001 | 05 | 65026 | 1000 | 100018 | CW001 | | | | | 5,000.00 |