

Ordinance Attachment - AC Template (Expenditure Authorization)

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|-------------------|
| Ord Number |
| 0571-2025 |

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

| 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 | | | 40 | 4006 | 03 | 63050 | 1000 | 100018 | CW001 | | | | | | \$ 700,000.00 |
| | | | | | | | | | | | | | | | \$ 700,000.00 |

Ordinance Attachment - Authorize Appropriation

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|-------------------|
| Ord Number |
| 0571-2025 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|---------------|-------------|------------|------------------|------------------|-------------|----------------|----------------|------------------|------------------|------------------|-------------------|---------------|
| 1 | 40 | 4006 | 03 | 63050 | 1000 | 100018 | CW001 | | | | | \$ 700,000.00 |