

\*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
2845-2024

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

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	Project Name
10	G602402		60	6001	03	63050	6316	000000	CW014	600120					\$ 778,900.00	
															\$ 778,900.00	

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

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	Project Name
10																
20																
30																
															\$ -	
															\$ 778,900.00	Total Spend

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

### **Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>2845-2024</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>
10	60	6001	03	63050	6316	000000	CW014	600120

<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
n/a	n/a	G602402	\$778,900.00