\*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 1663-2025

| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(PR)# |
|--------------------------|----------------------------------|
| ACPO                     | N/A                              |

| Line # of AC | Project ID | <b>Procurement Category</b> | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Planning<br>Area |    | Amount     | Project Name |  |
|--------------|------------|-----------------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------------|------------------|----|------------|--------------|--|
| 10           | N/A        | N/A                         | 47   | 4701 | 03        | 63920     | 5100 | 510001  | CW001   | 470104 | IS01   | IT1212 | N/A    | N/A            | N/A              | \$ | 500,000.00 | N/A          |  |
|              |            |                             |      |      |           |           |      |         |         |        |        |        |        |                |                  | Φ  | 500 000 00 |              |  |

\$ 500,000.00

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

## Ordinance Attachment -- Authorize Appropriation

| Ord Number |  |
|------------|--|
| 1663-2025  |  |

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional | Project ID |    | Amount     |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------|------------|----|------------|
| 1      | 47   | 4701 | 03        | 63920     | 5100 | 510001  | CW001   | 470104 | IS01   | IT1212 | N/A    | N/A      | N/A        | \$ | 500,000.00 |
|        |      |      |           |           |      |         |         |        |        |        |        |          |            | Ś  | 500,000.00 |