

Ordinance Attachment - AC Template (Expenditure Authorization)

| |
|-------------------|
| Ord Number |
| 1714-2026 |

| | |
|----------------------------------|-----------------------------------|
| 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 | | | 20 | 2001 | 05 | 65026 | 1000 | 100018 | CW001 | 200106 | CC06 | | | | \$ 90,000.00 |
| 40 | | | 20 | 2001 | 05 | 65026 | 1000 | 100018 | CW001 | 200106 | CC04 | | | | \$ 10,000.00 |
| | | | | | | | | | | | | | | | \$ 100,000.00 |

Ordinance Attachment - Authorize Appropriation

| |
|-------------------|
| Ord Number |
| 1714-2026 |

| 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 | | | | | \$ 75,000.00 |