

*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
0616-2023

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	G591312	Community and Social Services	59	5902	05	65026	2291

Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area
N/A	CW001	N/A	N/A	N/A	N/A	N/A	99

Amount	Project Name
\$ 30,000.00	N/A

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0616-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5902	05	65026	2291	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G591312	\$ 30,000.00
														\$ 30,000.00