

\*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)**

<b>Ord Number</b>
<b>1983-2024</b>

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10			60	6007	07	67500
20						
30						

<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>
6300	0000000	AU002					

<b>Amount</b>	
\$	15,000.00

\$ 15,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
1983-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	6007	04	64001	6300	000000	AU002					\$ 161,000.00
2	60	6007	07	67500	6300	000000	AU002					\$ 15,000.00