

*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

Type: AC DI, AC PO, AC PR	Purchase Requisition (PR)#
AC PO	

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

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1649-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	25	2501	03	63050	2220		CW002				G252404	30,000.00