

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

\*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.*

| Ord<br>Number |
|---------------|
| 1290-2023     |

| Type of AC<br>Requested | Purchase<br>Requisition<br>(PR)# |
|-------------------------|----------------------------------|
| ACPO                    |                                  |

| Line # of<br>AC | Procurement<br>Category | Dept | Div  | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project<br>ID | Optional<br>Field | Planning<br>Area | Amount    |
|-----------------|-------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|-----------|
| 10              |                         | 20   | 2001 | 05           | 65026        | 1000 | 100015  | CW001   |        |        |        |               |                   |                  | 11,000.00 |

**ORDINANCE ATTACHMENT****Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

| Ord Number |
|------------|
| 1290-2023  |

| 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 | 100015  | CW001   |           |           |           |            | 11,000.00 |