

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>1039-2024</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

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	n/a	Management and Business Professionals and Administrative Services	51	5101	03	63310	4430	443001	CW001	n/a	n/a	n/a	n/a	n/a	\$ 55,000.00

\$ 55,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
1039-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	03	63310	4430	443001	CW001	n/a	n/a	n/a	n/a	\$ 55,000.00