

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

Ord Number
3388-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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		Benefits Auditor: Claims Technologies Incorporated, a division of Brown & Brown Insurance Services, Inc.	46	4601	3	63050	5502	550201	RM002						\$25,000.00

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

**Ordinance Attachment - Authorize Appropriation**

Ord Number
3388-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	46	4601	3	63050	5502	550201	RM002					\$ 25,000.00