

Ordinance Attachment - Authorize Appropriation

Ord Number
0640-2025

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	30	3004	02	62075	2220	000000	FD001	300403			G342501	\$40,000.00

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 include them.

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	3004	02	62075	2220	000000	FD001

Insert rows.

Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
Ballistic Vests	G342501	300403					\$39,398.40