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 Number
1106-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Support of community agencies	50	5001	03	63920	1000	100018	HE003	500109	HE16	n/a	n/a	n/a	n/a	$50,000.00
20	Support of community agencies	50	5001	03	63920	2250	n/a	HE009	500117	HE47	n/a	n/a	n/a	n/a	$20,000.00
30															

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
1106-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	03	63920	1000	100018	HE003	500109	HE16	n/a	n/a	$50,000.00
2												
3												