

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
0043-2025

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	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007	500111	HE22	-	G502435	-	-	\$2,774,420.00

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This amount is appropriated currently based on estimate
funding letter- second ACPO will be needed for Ord.
once we receive an NOA.