## 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
1842-2024

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

Line # of AC	<b>Procurement Category</b>	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		44	4402	05	65026	1000	100010	EC003							\$150,000.00
11		44	4402	05	65026	1000	100018	EC003							\$75,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
1842-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	05	65026	1000	100018	EC003					\$ 75,000.00
2												
3												
4												