

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

Ord Number
<b>0038-2025</b>

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		Life and Health and Accident Insurance	46	4602	3	63915	5502	550206	RM006						\$104,000.00

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

**Ordinance Attachment - Authorize Appropriation**

Ord Number
0038-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	46	4602	3	63915	5502	550206	RM006					\$ 104,000.00