

Ordinance Attachment - Authorize Appropriation

| |
|------------|
| Ord Number |
| 1228-2025 |

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|-------|------|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|----------|
| | 30 | 3004 | 03 | 63970 | 2220 | 000000 | FD001 | 300403 | | | G342502 | \$12,500 |

\$12,500.00

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 in.*

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

| Line # of AC | Div | Obj Class | Main Acct | Fund | Subfund | Program |
|-----------------|------|-----------|--------------|------|---------|---------|
| | 3004 | 03 | 63970 | 2220 | 000000 | FD001 |
| | | | | | | |

Insert rows.

| Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount |
|----------------------|------------|--------|--------|--------|----------------|---------------|----------|
| Employee Education | G342502 | 300403 | | | | | \$12,500 |
| | | | | | | | |