

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

<b>Ord Number</b>
<b>1900-2024</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	N/A

<b>Line # of AC</b>	<b>Project ID</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>
10	N/A	Land & Buildings & Structures & Thoroughfares	59	5911	05	65015	2223

<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Header</b>	<b>Optional Field</b>	<b>Planning Area</b>
222331	SV003	N/A	N/A	N/A	N/A	N/A	65

Amount	Project Name
\$ 92,551.88	N/A
<b>\$ 92,551.88</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>1900-2024</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5911	05	65015	2223	222331	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 92,551.88
														<b>\$ 92,551.88</b>