

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#

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															
20															
30															

\$ -

Ordinance Attachment - Authorize Appropriation

Ord Number
2705-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	01	61150	2220		PD018	300310	PD45		TBD	\$ 297,044.51
2	30	3003	01	61651	2220		PD018	300310	PD45		TBD	\$ 74,338.47
3	30	3003	01	61741	2220		PD018	300310	PD45		TBD	\$ 5,527.73
4	30	3003	01	61900	2220		PD018	300310	PD45		TBD	\$ 3,812.23
5	30	3003	02	62010	2220		PD018	300310	PD45		TBD	\$ 500.00
											\$ 381,222.94	