

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

<b>Ord Number</b>
<b>1314-2022</b>

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

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	G502112	Government Accounting Services	45	4501	03	63050	2248	224809	CD121	n/a	n/a	n/a	n/a		\$40,433.00

\$ 40,433.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
1314-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	45	4501	03	63050	2248	224809	CD121	n/a	n/a	n/a	G502112	\$40,433.00