

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 insert rows.*

Ord Number
0211-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	n/a	45	4505	06	66520	1000	100099	FL005							\$9,750,000.00
TOTAL															\$9,750,000.00

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ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
0211-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
1	45	4505	06	66520	1000	100099	FL005	

TOTAL

Section 4	Section 5	Project ID	Amount
			\$9,750,000.00
			\$9,750,000.00