

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

<b>Ord Number</b>
<b>0906-2024</b>

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

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	Politics and Civic Affairs Services	50	5001	03	63920	2220	000000	HS022						\$ 1,040.97
20	G502112	Politics and Civic Affairs Services	50	5001	03	63920	2220	000000	HS019						\$ 23,878.74
30	G502112	Politics and Civic Affairs Services	50	5001	03	63920	2220	000000	HS018						\$ 316,205.09
40	G442201	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 40,319.00
50	G442201	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 9,057.17
60	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 226,950.00
70	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 38,509.03

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>0906-2024</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
3	50	5001	03	63920	2220	000000	HS018				G502112	\$ 284,667.96
6	44	4410	03	63920	2220	000000	HS018				G442203	\$ 226,950.00
7	44	4410	03	63920	2220	000000	HS022				G442203	\$ 38,509.03
												\$ 550,126.99

