

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

<b>Ord Number</b>
<b>1079-2024</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	G442102	Financial and Insurance Services	44	4410	05	65026	2201	000000	HS008	441010					\$ 756,459.62
20	G442202	Financial and Insurance Services	44	4410	05	65026	2201	000000	HS008	441010					\$ 9,057.62
30	G442202	Financial and Insurance Services	44	4410	05	65026	2201	000000	HS008	441030					\$ 484,482.76

\$ 1,250,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
1079-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	05	65026	2201	000000	HS008	441010			G442102	\$ 756,459.62
2	44	4410	05	65026	2201	000000	HS008	441010			G442202	\$ 9,057.62
3	44	4410	05	65026	2201	000000	HS008	441030			G442202	\$ 484,482.76
												\$ 1,250,000.00