

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0947-2023

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

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	G442201	Politics and Civic Affairs Services	44	4410	03	63920	2220	00000	HS018						\$ 116,614.00
20	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	00000	HS018						\$ 307,692.00
30	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	00000	HS020						\$ 25,342.00
40	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	00000	HS022						\$ 96,416.00
50	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	00000	HS019						\$ 37,569.20
															\$ 583,633.20

Ordinance Attachment - Authorize Appropriation

Ord Number
0947-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63920	2220	00000	HS018				G442201	\$ 116,614.00
2	44	4410	03	63920	2220	00000	HS018				G442203	\$ 307,692.00
3	44	4410	03	63920	2220	00000	HS020				G442203	\$ 25,342.00
4	44	4410	03	63920	2220	00000	HS022				G442203	\$ 96,416.00
5	44	4410	03	63920	2220	00000	HS019				G442203	\$ 37,569.20