

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1141-2024

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

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	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 19,105.00
20	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 118,942.00
30	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS020						\$ 12,144.00
40	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS021						\$ 51,912.00
50	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 116,206.00
															\$ 318,309.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1141-2024

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	000000	HS019				G442203	\$ 19,105.00
2	44	4410	03	63920	2220	000000	HS022				G442203	\$ 118,942.00
3	44	4410	03	63920	2220	000000	HS020				G442203	\$ 12,144.00
4	44	4410	03	63920	2220	000000	HS021				G442203	\$ 51,912.00
5	44	4410	03	63920	2220	000000	HS018				G442203	\$ 116,206.00
											\$ 318,309.00	