

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

<b>Ord Number</b>
<b>3216-2024</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	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 16,330.80
20	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 6,446.64
30	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 59,623.20
40	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 842,763.36
50	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS020						\$ 20,832.00
60	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 163,059.00
<b>\$ 1,109,055.00</b>															

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>3216-2024</b>

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	\$ 16,330.80
2	44	4410	03	63920	2220	000000	HS018				G442203	\$ 6,446.64
											\$ 22,777.44	