

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2539-2025

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	G442102	Financial and Insurance Services	44	4410	05	65026	2201	000000	HS008	441015					\$ 895,495.80
20	G442202	Financial and Insurance Services	44	4410	05	65026	2201	000000	HS008	441015					\$ 204,504.20
30															

\$ 1,100,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2539-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63000	2201	000000	CD111				G442102	\$ (3,468.84)
2	44	4410	05	65026	2201	000000	HS008	441015			G442102	\$ 3,468.84
3	44	4410	05	65026	2201	000000	HS008	441015			442102	\$ 892,026.96