

*if fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - Authorize Appropriation

Ord Number
2696-2024

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Expense	
1	24	2401	01	61101	2220	000000	AT006	240114	AT13		G242404	272,179.00	<i>PAT Community Relations Director</i>
2	24	2401	02	62030	2220	000000	AT006	240114	AT13		G242404	1,640.00	<i>Supplies- Computer workstation + phone</i>
4	24	2401	02	62025	2220	000000	AT006	240114	AT13		G242404	2,500.00	<i>Supplies- Furniture</i>
5	24	2401	03	63965	2220	000000	AT006	240114	AT13		G242404	\$ 10,000.00	<i>Travel</i>
											286,319.00		

\$286,319.00