

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

<b>Ord Number</b>
<b>3210-2024</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						\$ 10,964.62
20	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 100,292.36
30	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 11,921.88
40	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS021						\$ 40,875.00
50	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 19,804.09
60	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS020						\$ 25,260.00
70	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 117,832.29
															\$ 326,950.24

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>3210-2024</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	\$ 10,964.62
2	44	4410	03	63920	2220	000000	HS018				G442203	\$ 100,292.36
												\$ 111,256.98