

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2186-2019

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

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	G451900	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS017	441009				99	\$ 14,779.00
20	G451900	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS017	441008				99	\$ 73,788.00
30	G451900	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS017	441007				99	\$ 82,037.00
30	G451900	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS017	441014				99	\$ 26,441.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2186-2019

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	HS017	441009			G451900	\$ 14,779.00
2	44	4410	03	63920	2220	000000	HS017	441008			G451900	\$ 73,788.00
3	44	4410	03	63920	2220	000000	HS017	441007			G451900	\$ 82,037.00
3	44	4410	03	63920	2220	000000	HS017	441014			G451900	\$ 26,441.00