

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3026-2021

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	G442103	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS017	441009					\$ 30,000.00
20	G442103	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS017	441008					\$ 194,597.00
30	G442103	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS017	441007					\$ 175,403.00
															\$ 400,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
3026-2021

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			G442103	\$ 30,000.00
2	44	4410	03	63920	2220	000000	HS017	441008			G442103	\$ 194,597.00
3	44	4410	03	63920	2220	000000	HS017	441007			G442103	\$ 175,403.00