

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0529-2026

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

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
	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 75,611.14
	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 75,611.13
	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 56,775.02
	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 56,775.02
	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 8,453.19
	G442404	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 483,115.74
	G442404	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS020						\$ 28,908.70
	G442404	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 41,085.24
	G442404	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 53,107.82

\$ 879,443.00

Ordinance Attachment - Authorize Appropriation

Ord Number
0529-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	01	61101	2220	000000	CW001				G442404	\$ 77,523.00
2	44	4410	03	63920	2220	000000	CW001				G442404	\$ 2,506,607.00
											\$ 2,584,130.00	