

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2494-2020

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	G451904	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	CD088	441009				99	\$ 86,406.23
20	G451904	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	CD088	441008				99	\$ 7,005.77
30	G451904	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	CD088	441007				99	\$ 120,480.20
40	G451904	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	CD088	441014				99	\$ 9,768.80

\$ 223,661.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2494-2020

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	CD088	441009			G451904	\$ 86,406.23
2	44	4410	03	63920	2220	000000	CD088	441008			G451904	\$ 7,005.77
3	44	4410	03	63920	2220	000000	CD088	441007			G451904	\$ 120,480.20
4	44	4410	03	63920	2220	000000	CD088	441014			G451904	\$ 9,768.80