

ORDINANCE 0676-2023 FUNDING ATTACHMENT

Ord Number
0676-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
1	45	4551	03	63341	4430	443001	AM001	

Section 4	Section 5	Project ID	Amount
			836,124.00

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Ord Number
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Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	n/a	45	4551	03	63341	4430	443001	AM001

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
						836,124.00