Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0908-2024

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

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	G442201	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						$ 43,821.07
20	G442201	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						$ 11,286.55
30	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						$ 503,988.98
40	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS020						$ 52,361.00
50	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						$ 179,478.04
60	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						$ 56,000.00
															$ 846,935.64

Ordinance Attachment - Authorize Appropriation

Ord Number
0908-2024

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	HS018				G442203	$ 503,988.98
2	44	4410	03	63920	2220	000000	HS020				G442203	$ 52,361.00
3	44	4410	03	63920	2220	000000	HS022				G442203	$ 179,478.04
4	44	4410	03	63920	2220	000000	HS019				G442203	$ 56,000.00
												$ 791,828.02