

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

<b>Ord Number</b>	3SG Plus, LLC
1709-2022	

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	

75,000.00

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	Project Name
10	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	^000000	CW001	N/A	N/A	N/A	P240100-100000	N/A	99	75,000.00	Case Management System





