

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.

Ord Number

1789-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3003	2	62010	1000	100010	CW001								\$2,814,737.52
20	3003	3	63990	1000	100010	CW001								68,288.60

\$2,883,026.12

