

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
1672-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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
10		30	3003	02	62030	2219	221902	CW001							\$9,173.31
20		30	3003	03	63945	2219	221902	CW001							\$261,960.52
30		30	3003	06	66510	2219	221902	CW001							\$153,657.67
															\$424,791.50