

## 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>
0197-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	Professional Services	45	4501	03	63050	2208	220802	CW012							\$ 16,762.00
20	Professional Services	45	4501	03	63050	2209	220901	CW400							\$ 22,969.00
30	Professional Services	45	4501	03	63050	2248	224809	CD121							\$ 31,834.00
40	Professional Services	45	4501	03	63050	2248	224850	CW012							\$ 4,170.00
	TOTAL														\$ 75,735.00

Ord Number
0197-2022

[illegible]