

**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> |
| 3061-2022         |

|                             |                                   |
|-----------------------------|-----------------------------------|
| <b>Type of AC Requested</b> | <b>Purchase Requisition (PR)#</b> |
| 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       |
|--------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|---------------|--------------|
|              |                      | 30   | 3003 | 02        | 62010     | 2219 | 221902  | CW001   |        |        |        |            |                |               | \$70,074.00  |
|              |                      | 30   | 3003 | 02        | 62520     | 2219 | 221902  | CW001   |        |        |        |            |                |               | \$37,594.32  |
|              |                      | 30   | 3003 | 02        | 62520     | 2219 | 221905  | CW001   |        |        |        |            |                |               | \$43,681.68  |
|              |                      | 30   | 3003 | 02        | 62520     | 1000 | 100010  | CW001   |        |        |        |            |                |               | \$15,028.40  |
|              |                      |      |      |           |           |      |         |         |        |        |        |            |                |               | \$166,378.40 |