

**ORDINANCE ATTACHMENT
AC**

Ord Number
0908-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

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	n/a	45	4507	03	63260	2294	229401	FM001	450707						\$1,180,466.00
20	n/a	45	4551	03	63260	1000	100010	CW001	455102						\$1,533,527.00
															\$2,713,993.00

