

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
3077-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPR	NA

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	2220	0	PD018	300310	PD39		G332310			\$ 66,728.60
20		30	3003	06	66520	2220	0	PD018	300310	PD39		G332310			\$ 118,271.40
30		30	3003	02	62030	2219	221901	PD018	300310	PD39					\$ 9,879.20

\$ 194,879.20

