

**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>
1598-2022

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	N/A

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	60	6009	03	63230	6000	0000000	WT002	N/A	N/A	600904	N/A	N/A	N/A	N/A	\$ 90,000.00
<b>TOTAL</b>														<b>\$ 90,000.00</b>	