

**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
1348-2022

Type of AC Requested	Purchase Requisition (PR) #
ACPR	PR483984

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	Electrical equipment maintenance and repair service	45	4505	06	66520	5205	n/a	FL005				550001- 100002	550001.10 0002	99	23,844.09

**TOTAL** **23,844.09**