

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
2354-2021

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	Planning Area	Amount
10		30	3002	06	66530	7701	000000	SS001	NA	NA	NA	P320020-100000	99	\$ 318,104.86

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Sect 4	Sect 5	Project ID	Amount
NA	NA	P320018-100000	\$ 11,941.57
NA	NA	P320020-100001	\$ 147,377.27
NA	NA	P340150-100000	\$ 158,786.02



Sect 4	Sect 5	Project ID	Amount
NA	NA	P320020-100000	\$ 318,104.86

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