

**ORDINANCE ATTACHMENT
AC**

Ord Number
0653-2022

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						\$1,209,465.00
20	n/a	45	4551	03	63260	1000	100010	CW001	455102						\$1,575,245.00
															\$2,784,710.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
0653-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	45	4507	03	63260	2294	229401	FM001	450707				\$28,999.00

