

**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>
3118-2022

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	60	6001	03	63260	6300	000000	CW003	600106	n/a	n/a	n/a	n/a	n/a	\$4,599.40
20	n/a	60	6001	03	63260	6000	000000	CW003	600106	n/a	n/a	n/a	n/a	n/a	\$29,255.20
30	n/a	60	6001	03	63260	6100	000000	CW003	600106	n/a	n/a	n/a	n/a	n/a	\$32,799.00
40	n/a	60	6001	03	63260	6200	000000	CW003	600106	n/a	n/a	n/a	n/a	n/a	\$8,746.40
50	n/a	60	6001	02	62010	6300	000000	CW003	600106	n/a	n/a	n/a	n/a	n/a	\$658.80
60	n/a	60	6001	02	62010	6000	000000	CW003	600106	n/a	n/a	n/a	n/a	n/a	\$4,190.40
70	n/a	60	6001	02	62010	6100	000000	CW003	600106	n/a	n/a	n/a	n/a	n/a	\$4,698.00
80	n/a	60	6001	02	62010	6200	000000	CW003	600106	n/a	n/a	n/a	n/a	n/a	\$1,252.80

\$86,200.00





