

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
2483-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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	6009	03	63260	6000	000000	DU006	600932	0000	n/a	n/a	n/a	n/a	\$26,445.00
20	n/a	60	6009	2	62010	6000	<u>000000</u>	DU006	600932	<u>0000</u>	n/a	n/a	n/a	n/a	\$27,555.00

\$54,000.00

