

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
0718-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	Professional Services	45	4501	03	63050	2208	220802	CW012							\$ 95,157.50
20	Professional Services	45	4501	03	63050	2209	220901	CW400							\$ 489,405.00
30	Professional Services	45	4501	03	63050	2248	224850	CW012							\$ 63,373.10
	TOTAL														\$ 647,935.60

Ordinance Attachment - Authorize Appropriation

Ord Number
0718-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	03	63050	2208	220802	CW012					\$ 95,157.50
2	45	4501	03	63050	2209	220901	CW400					\$ 489,405.00
3	45	4501	03	63050	2248	224850	CW012					\$ 63,373.10