

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
2054 -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	Project Name
10	Buildings and Facility Construction and Maintenance Services	30	3004	06	66420	7701	NA	DS003				340103-100000	'340103.100000	58	\$ 519,413.91	Fire Facility Renovation
20	Buildings and Facility Construction and Maintenance Services	30	3003	06	66420	7701	NA	DS003				330021-100000	330021.100000	58	\$ 41,586.09	Fire Facility Renovation

\$ 561,000.00