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
3219-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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
1		30	3003	02	62030	2219	221901	CW001							$ 30,000.00
2		30	3003	02	62030	2219	221902	CW001							$130,416.15
3		30	3003	02	62030	2219	221905	CW001							$6,000.00
															$166,416.15