## 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							
1231-2022							
1201 2022							

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Engineering and Research and Technology Based Services	59	5913	03	63050	2265	000000	SV003	591301	N/A	N/A	N/A	N/A	99	\$ 150,000.00	SCC - CVE - OBU System Integrator
																\$ 150,000.00	