

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
1389-2022

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	Header	Optional Field	Planning Area	Amount		
10	Professional Services	59	5906	03	63050	6500	650001	CW001	590603	N/A	N/A	N/A	N/A	N/A	\$ 44,424.00	Downtown	88848
20	Professional Services	59	5906	03	63050	6500	650001	CW001	590602	N/A	N/A	N/A	N/A	N/A	\$ 31,096.80	Short North	44424
30	Professional Services	59	5906	03	63050	6500	650001	CW001	590609	N/A	N/A	N/A	N/A	N/A	\$ 13,327.20	Main	31096.8
															\$ 88,848.00		13327.2