

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	
1630-2023	ESRI

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	NA	47	4701	03	63050	5100	510001	IT007	470104	na	IT1211	na	na	na	\$ 27,145.58
20	NA	47	4702	03	63970	5100	510001	IT015	na	na	na	na	na	na	4,935.56
30	NA	30	3002	03	63970	1000	100010	CW001	na	na	na	na	na	na	3,701.67
40	NA	30	3003	03	63970	2219	221901	DS007	300305	PD15	na	na	na	na	1,129.94
50	NA	51	5101	03	63970	2285	0	RP006	na	na	na	na	na	na	2,467.78
60	NA	51	5101	03	63970	2285	0	RP008	na	na	na	na	na	na	2,467.78
70	NA	59	5901	03	63970	2265	0	CW001	na	na	na	na	na	na	1,233.89
80	NA	43	4301	03	63970	2240	0	BZ003	430101	BZ20	na	na	na	na	12,338.90
90	NA	50	5001	03	63965	2250	0	HE001	500106	na	na	na	na	na	3,701.67
100	NA	47	4701	03	63970	5100	510001	CW001	470104	IS02	DPU Split	na	na	na	7,403.34
110	NA	47	4701	03	62030	5100	510001	CW001	470104	IS01	IT1212	na	na	na	1,233.89

Total \$ 67,760.00