

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
0978-2024

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
10	N/A	60	6007	06	66520	6300	000000	DU001	600715	N/A	N/A	N/A	N/A	N/A	\$55,000.00
20	N/A	60	6007	06	66520	6300	000000	EL001	600708	N/A	N/A	N/A	N/A	N/A	\$112,000.00
30	N/A	60	6009	06	66520	6000	000000	CW014	600921	N/A	N/A	N/A	N/A	N/A	\$325,000.00
40	N/A	60	6009	06	66520	6000	000000	WT002	600904	N/A	N/A	N/A	N/A	N/A	\$103,000.00
50	N/A	60	6009	06	66520	6000	000000	WT002	600903	N/A	N/A	N/A	N/A	N/A	\$50,000.00
60	N/A	60	6009	06	66520	6000	000000	WT002	600902	N/A	N/A	N/A	N/A	N/A	\$50,000.00
70	N/A	60	6009	06	66520	6000	000000	WT002	600911	N/A	N/A	N/A	N/A	N/A	\$57,000.00
80	N/A	60	6009	06	66520	6000	000000	WT002	600908	N/A	N/A	N/A	N/A	N/A	\$86,000.00
90	N/A	60	6009	06	66520	6000	000000	WT002	600907	N/A	N/A	N/A	N/A	N/A	\$100,000.00
															\$938,000.00

