

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
2214-2025

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
20	n/a	60	6007	06	66530	6300	000000	DU004	600703	n/a	n/a		n/a	n/a	\$20,875.00
30	n/a	60	6007	03	63040	6300	000000	DU004	600703	n/a	n/a		n/a	n/a	\$68,070.00
30	n/a	60	6007	03	63946	6300	000000	DU004	600703	n/a	n/a		n/a	n/a	\$17,100.00

\$106,045.00

PRISM historian server and
associated hardware
Project Services
eAlarm add-on and system
software