

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
0265-2024

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

\$ 573,485.00

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	n/a	47	4701	03	63952	5100	510001	CW001	470104	IS02	IT1303			\$ 3,525.00
20	n/a	47	4701	03	63952	5100	510001	CW001	470104	IS02	IT1225			\$ 40,800.00
30	n/a	47	4701	03	63952	5100	510001	CW001	470104	IS02	IT1236			\$ 12,960.00
40	n/a	47	4702	03	63952	5100	510001	IT005	N/A	N/A	N/A			\$ 210,000.00
50	n/a	47	4702	03	63952	5100	510001	IT005	N/A	N/A	N/A			\$ 271,200.00
60	n/a	47	4702	03	63952	5100	510001	IT005	N/A	N/A	N/A			\$ 35,000.00