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 | | | | | | | | | |
| 1955-2024 | | | | | | | | | |

| 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 | Project ID | Optional Field | Planning Area | Amount |
|-----------------|-------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|--------------|
| 10 | n/a | 60 | 6009 | 03 | 63050 | 6000 | 000000 | CW001 | 600921 | n/a | n/a | n/a | n/a | n/a | \$231,069.00 |
| 20 | n/a | 60 | 6005 | 03 | 63050 | 6100 | 000000 | CW001 | 600506 | n/a | n/a | n/a | n/a | n/a | \$70,925.00 |
| 30 | n/a | 60 | 6015 | 03 | 63050 | 6200 | 000000 | ST001 | 601501 | n/a | n/a | n/a | n/a | n/a | \$178,300.00 |

\$480,294.00