

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
0981-2021

Carahsoft

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	63946	5100	510001	CW001	470104	IS01	IT1211	NA	NA	NA	\$ 108,456.07	development
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	NA	NA	NA	213,346.98	building and zoning
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1315	NA	NA	NA	10,367.12	public service - transportation design
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	NA	NA	NA	86,126.89	public service - transportation infrastructure
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	NA	NA	NA	3,099.02	public utilities - electricity
60	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	NA	NA	NA	19,711.80	public utilities - water
70	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	22,099.56	public utilities - sanitary
80	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	5,893.22	public utilities - storm
															\$ 469,100.66	

