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	PRISM historian server and associated hardware
30	n/a	60	6007	03	63040	6300	000000	DU004	600703	n/a	n/a		n/a	n/a	$68,070.00	Project Services
30	n/a	60	6007	03	63946	6300	000000	DU004	600703	n/a	n/a		n/a	n/a	$17,100.00	eAlarm add-on and system software

$106,045.00