

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
0380-2024

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	6007	03	63970	6300	N/A	CW001	600712	N/A	N/A	N/A	N/A	N/A	254,400.00
20	N/A	60	6009	03	63970	6300	N/A	CW001	600921	N/A	N/A	N/A	N/A	N/A	254,400.00
30	N/A	60	6005	03	63970	6300	N/A	CW001	600506	N/A	N/A	N/A	N/A	N/A	254,400.00
Total														\$ 763,200.00	