

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
2799-2023

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	6015	02	62010	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	n/a	\$13,000.00
20	n/a	60	6015	03	63230	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	n/a	\$165,000.00
30	n/a	60	6009	02	62010	6000	000000	WT002	600904	n/a	n/a	n/a	n/a	n/a	\$1,000.00
40	n/a	60	6009	03	63230	6000	000000	WT002	600904	n/a	n/a	n/a	n/a	n/a	\$57,000.00
50	n/a	60	6009	02	62010	6000	000000	DU006	600932	n/a	n/a	n/a	n/a	n/a	\$1,000.00
60	n/a	60	6009	03	63230	6000	000000	DU006	600932	n/a	n/a	n/a	n/a	n/a	\$27,000.00
70	n/a	60	6009	02	62010	6000	000000	WT002	600901	n/a	n/a	n/a	n/a	n/a	\$500.00
80	n/a	60	6009	03	63230	6000	000000	WT002	600901	n/a	n/a	n/a	n/a	n/a	\$12,500.00
90	n/a	60	6009	02	62010	6000	000000	WT002	600911	n/a	n/a	n/a	n/a	n/a	\$500.00
100	n/a	60	6009	03	63230	6000	000000	WT002	600911	n/a	n/a	n/a	n/a	n/a	\$5,500.00
															\$283,000.00