

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
0337-2022

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	n/a	51	5101	03	63945	2285	000000	RP009	n/a	n/a	n/a	n/a	n/a	n/a	\$ 12,105.03
20	n/a	59	5912	03	63050	2265	000000	SV003	n/a	n/a	n/a	n/a	n/a	n/a	\$ 57,887.86
30	n/a	45	4550	03	63945	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 20,000.00
40	n/a	60	6001	03	63050	6300	000000	CW002	600102	n/a	n/a	n/a	n/a	n/a	\$ 2,817.39
50	n/a	60	6001	03	63050	6000	000000	CW002	600102	n/a	n/a	n/a	n/a	n/a	\$ 32,967.65
60	n/a	60	6001	03	63050	6100	000000	CW002	600102	n/a	n/a	n/a	n/a	n/a	\$ 80,602.18
70	n/a	60	6001	03	63050	6200	000000	CW002	600102	n/a	n/a	n/a	n/a	n/a	\$ 8,619.89
															\$ 215,000.00

Rec & Parks
 Public Service
 Finance
 Power
 Water
 Sanitary
 Storm