

**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.

<b>Ord Number</b>
0296-2024

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	\$ 14,125.00
20	n/a	59	5912	03	63050	2265	000000	SV003	n/a	n/a	n/a	n/a	n/a	n/a	\$ 66,658.00
30	n/a	45	4550	03	63945	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 23,045.00
40	n/a	60	6001	03	63050	6300	000000	CW002	600102	n/a	n/a	n/a	n/a	n/a	\$ 8,782.00
50	n/a	60	6001	03	63050	6000	000000	CW002	600102	n/a	n/a	n/a	n/a	n/a	\$ 55,861.00
60	n/a	60	6001	03	63050	6100	000000	CW002	600102	n/a	n/a	n/a	n/a	n/a	\$ 62,628.00
70	n/a	60	6001	03	63050	6200	000000	CW002	600102	n/a	n/a	n/a	n/a	n/a	\$ 16,701.00
															\$ 247,800.00

Rec & Parks  
 Public Service  
 Finance  
 Power  
 Water  
 Sanitary  
 Storm