

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 |
| 1215-2019 |

| | |
|-----------------------------|-----------------------------------|
| 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 | 63050 | 2285 | 000000 | CW001 | n/a | n/a | n/a | n/a | n/a | n/a | \$ 24,697.26 |
| 20 | n/a | 59 | 5912 | 03 | 63050 | 2265 | 000000 | CW001 | n/a | n/a | n/a | | n/a | n/a | \$ 69,005.93 |
| 30 | n/a | 45 | 4507 | 03 | 63050 | 1000 | 100010 | CW001 | 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 | | | | \$ 7,105.56 |
| 50 | n/a | 60 | 6001 | 03 | 63050 | 6000 | 000000 | CW002 | 600102 | n/a | n/a | | | | \$ 117,136.99 |
| 60 | n/a | 60 | 6001 | 03 | 63050 | 6100 | 000000 | CW002 | 600102 | n/a | n/a | | | | \$ 244,403.16 |
| 70 | n/a | 60 | 6001 | 03 | 63050 | 6200 | 000000 | CW002 | 600102 | n/a | n/a | | | | \$ 17,651.10 |
| | | | | | | | | | | | | | | | \$ 500,000.00 |

Rec & Parks
 Public Service
 Finance
 Power
 Water
 Sanitary
 Storm