

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
2230-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1204	na	na	\$ 995.40
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1207	na	na	1,232.40
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	na	na	948.00
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1212	na	na	711.00
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1215	na	na	28,060.80
60	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1217	na	na	10,570.20
70	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1219	na	na	474.00
80	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1220	na	na	237.00
90	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1307	na	na	1,422.00
100	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	na	na	1,445.70
110	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	na	na	9,195.60
120	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	na	na	10,309.50
130	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	na	na	2,749.20
140	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1313	na	na	1,422.00
150	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	na	na	11,850.00
160	NA	47	4702	03	63946	5100	510001	IT005	na	na	na	na	na	1,422.00
170	NA	51	5101	03	63945	2285	0	RP009	na	na	na	na	na	426.60

\$ 83,471.40

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount

Total:	\$	-
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