

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
0774-2020

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	6005	02	62010	6100	000000	DU004	600509	n/a	n/a	n/a	n/a	n/a	\$135,000.00
20	n/a	60	6005	03	63260	6100	000000	DU004	600509	n/a	n/a	n/a	n/a	n/a	\$135,000.00
30	n/a	60	6009	02	62010	6000	000000	WT002	600901	n/a	n/a	n/a	n/a	n/a	\$1,500.00
40	n/a	60	6009	03	63260	6000	000000	WT002	600901	n/a	n/a	n/a	n/a	n/a	\$1,500.00
50	n/a	60	6009	02	62010	6000	000000	WT002	600902	n/a	n/a	n/a	n/a	n/a	\$10,000.00
60	n/a	60	6009	03	63260	6000	000000	WT002	600902	n/a	n/a	n/a	n/a	n/a	\$15,000.00

\$298,000.00

