

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
0403-2018

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	\$ 29,511.00
20	n/a	59	5912	03	63050	2265	000000	SV003	n/a	n/a	n/a		n/a	n/a	\$ 78,307.00
30	n/a	45	4550	03	63050	1000	100010	CW001	n/a	n/a	n/a		n/a	n/a	\$ 20,000.00
40	n/a	60	6007	03	63050	6300	000000	CW001	n/a	n/a	n/a		n/a	n/a	\$ 22,703.10
50	n/a	60	6009	03	63050	6000	000000	CW001	n/a	n/a	n/a		n/a	n/a	\$ 144,406.62
60	n/a	60	6005	03	63050	6100	000000	CW001	600506	n/a	n/a		n/a	n/a	\$ 161,899.17
70	n/a	60	6015	03	63050	6200	000000	ST001	601501	n/a	n/a		n/a	n/a	\$ 43,173.11
															\$ 500,000.00

Rec & Parks
 Public Service
 Finance
 Power
 Water
 Sanitary
 Storm