

**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>
0338-2020

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	06	66510	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$255,400.00
20	n/a	60	6005	03	63260	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$42,687.50

Total \$298,087.50