

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
0163-2020

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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		60	6009	02	62060	6000	000000	WT002	600901	N/A	N/A	N/A	N/A	N/A	\$6,500,000.00	DRWP
20		60	6009	02	62060	6000	000000	WT002	600902	N/A	N/A	N/A	N/A	N/A	\$4,900,000.00	HCWP
30		60	6009	02	62060	6000	000000	WT002	600903	N/A	N/A	N/A	N/A	N/A	\$1,900,000.00	PAWP
															\$13,300,000.00	

