

**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>
0951-2019

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	6005	6	66520	6100	000000	DU006	600504	N/A	N/A	N/A	N/A	N/A	\$165,000.00	SMOC
20		60	6005	6	66520	6100	000000	SD003	600502	N/A	N/A	N/A	N/A	N/A	\$55,000.00	SWWTP
30		60	6005	6	66520	6100	000000	DU005	600520	N/A	N/A	N/A	N/A	N/A	\$45,000.00	DOSD Fleet
40		60	6015	6	66520	6200	000000	ST001	601501	N/A	N/A	N/A	N/A	N/A	\$101,000.00	Storm

\$366,000.00





