

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
0500-2018

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	6009	03	63959	6000	000000	CW001	n/a	n/a						66,052.09
20	6007	03	63959	6300	000000	CW001	n/a	n/a						10,000.00
30	6005	03	63959	6100	000000	CW001	n/a	n/a						29,662.14
40	6015	03	63959	6200	000000	ST001	n/a	n/a	0601501					5,000.00
													Total	110,714.23