

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
0927-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

EMH&T

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	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1308	NA	NA	NA	1,830.00	DPU-Electricity
20	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1309	NA	NA	NA	11,640.00	DPU-Water
30	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	13,050.00	DPU-Sanitary
40	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	3,480.00	DPU-Storm
Total EMH&T:															\$ 30,000.00	

Woolpert

10	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS01	IT1236	NA	NA	NA	26,000.00	Neighborhoods
20	NA	47	47-02	03	63050	5100	510001	IT020	NA	NA	NA	NA	NA	NA	25,000.00	DoT
30	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1316	NA	NA	NA	125,000.00	DPS Transportation Infrastructure
40	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1308	NA	NA	NA	10,370.00	DPU-Electricity
50	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1309	NA	NA	NA	65,960.00	DPU-Water
60	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	73,950.00	DPU-Sanitary
70	NA	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	19,720.00	DPU-Storm
Total Woolpert:															\$ 346,000.00	

Grand Total: \$ 376,000.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount

Total:	\$	-
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