

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
0546-2018

Type of AC Requested	Purchase Requisition (PR)#
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		60	6009	03	63260	6000	000000	WT002	600904	N/A	N/A	N/A	N/A	N/A	\$80,000.00
20		60	6009	03	63260	6000	000000	WT002	600903	N/A	N/A	N/A	N/A	N/A	\$15,000.00
30		60	6007	03	63260	6300	000000	EL002	600706	N/A	N/A	N/A	N/A	N/A	\$250,000.00

