

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
0212-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	n/a	60	6005	02	62139	6100	000000	SD003	600502	N/A	N/A	N/A	N/A	N/A	\$90,000.00
20	n/a	60	6005	02	62139	6100	000000	SD003	600503	N/A	N/A	N/A	N/A	N/A	\$8,000.00
															\$98,000.00

SWWTP |
Compost

