

**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>
0166-2019

<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	03	63050	6100	000000	DU006	600504	N/A	N/A	N/A	N/A	N/A	\$2,500,000.00	SMOC
20		60	6005	03	63320	6100	000000	SD003	600501	N/A	N/A	N/A	N/A	N/A	\$20,000.00	JP
30		60	6005	03	63260	6100	000000	SD003	600503	N/A	N/A	N/A	N/A	N/A	\$90,000.00	Compost
40		60	6009	03	63320	6000	000000	WT002	600928	N/A	N/A	N/A	N/A	N/A	\$100,000.00	Water

\$2,710,000.00





