

**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>
0149-2019

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	6009	06	66520	6000	000000	DU001	600929	N/A	N/A	N/A	N/A	N/A	\$148,000.00
20	N/A	60	6009	06	66520	6000	000000	WT002	600928	N/A	N/A	N/A	N/A	N/A	\$135,000.00
40	N/A	60	6009	06	66520	6000	000000	DU004	600910	N/A	N/A	N/A	N/A	N/A	\$35,000.00
50	N/A	60	6009	06	66520	6000	000000	WT002	600904	N/A	N/A	N/A	N/A	N/A	\$32,000.00
60	N/A	60	6009	06	66520	6000	000000	DU001	600931	N/A	N/A	N/A	N/A	N/A	\$80,000.00
															<b>\$430,000.00</b>





