

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
0107-2020

Type of AC Requested	Purchase Requisition (PR)#
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	n/a	60	6005	02	62010	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$400,000.00	JPWWTP-Parts
20	n/a	60	6005	03	63260	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$150,000.00	JPWWTP-Service
30	n/a	60	6005	02	62010	6100	000000	SD003	600502	n/a	n/a	n/a	n/a	n/a	\$658,000.00	SWWTP-Parts
40	n/a	60	6005	03	63260	6100	000000	SD003	600502	n/a	n/a	n/a	n/a	n/a	\$285,000.00	SWWTP-Service
50	n/a	60	6005	02	62010	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	n/a	\$140,000.00	SMOC-Parts
60	n/a	60	6005	03	63260	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	n/a	\$30,000.00	SMOC-Service

Total \$1,663,000.00