

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 |
| 0127-2020 |

| | |
|-----------------------------|-----------------------------------|
| 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 | | 60 | 6005 | 03 | 63050 | 6100 | 000000 | DU006 | 600504 | N/A | N/A | N/A | N/A | N/A | \$2,600,000.00 | 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 | \$150,000.00 | Water |

\$2,860,000.00