

**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
0222-2020

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	6009	03	63230	6000	000000	WT002	600902	n/a	n/a	n/a	n/a	n/a	\$38,480.86
20	n/a	60	6009	03	63230	6000	000000	WT002	600901	n/a	n/a	n/a	n/a	n/a	\$22,525.00
30	n/a	60	6009	03	63230	6000	000000	DU006	600912	n/a	n/a	n/a	n/a	n/a	\$30,498.00
40	n/a	60	6009	03	63230	6000	000000	WT002	600903	n/a	n/a	n/a	n/a	n/a	\$73,118.00
50	n/a	60	6009	03	63230	6000	000000	WT002	600911	n/a	n/a	n/a	n/a	n/a	\$63,734.02
60	n/a	60	6005	03	63230	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	n/a	\$370,000.00

HCWP  
 DRWP  
 Building Maintenance - 910  
 Dublin Rd.  
 PAWP  
 Control Center (Boosters & Pump  
 Stations)  
 SMOC

\$598,355.88





