

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
0187-2020

Type of AC Requested	Purchase Requisition (PR)#
ACPR	N/A

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	
10	6009	02	62010	6000	0	WT002	N/A	N/A	600901	WT01	N/A	N/A	N/A	\$ 12,000.00	DRWP Goods
20	6009	02	62010	6000	0	WT002	N/A	N/A	600902	WT01	N/A	N/A	N/A	\$ 12,000.00	HCWP Goods
30	6009	02	62010	6000	0	WT002	N/A	N/A	600903	WT01	N/A	N/A	N/A	\$ 12,000.00	PAWP Goods
40	6009	02	62010	6000	0	WT002	N/A	N/A	600911	WT18	N/A	N/A	N/A	\$ 24,000.00	Control Goods
50	6009	03	63946	6000	0	WT002	N/A	N/A	600901	WT01	N/A	N/A	N/A	\$ 80,680.00	DRWP Services
60	6009	03	63946	6000	0	WT002	N/A	N/A	600902	WT01	N/A	N/A	N/A	\$ 66,720.00	HCWP Services
70	6009	03	63946	6000	0	WT002	N/A	N/A	600903	WT01	N/A	N/A	N/A	\$ 68,853.00	PAWP Services
80	6009	03	63946	6000	0	WT002	N/A	N/A	600911	WT18	N/A	N/A	N/A	\$ 51,600.00	Control Services
														\$ 327,853.00	