

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
1072-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5911	02	62065	2266	0	IN004								\$600,000	
20	60	6005	02	62065	6100	0	SD003			600503					\$10,000	
30	60	6009	02	62065	6000	0	WT002			600907	WT07				\$27,500	
40	60	6007	02	62065	6300	0	EL001			600708					\$3,000	