

**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.

<b>Ord Number</b>
2517-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	PR152661

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	6009	06	66520	6000	000000	WT002	600907	WT07	N/A	N/A	N/A	N/A	\$34,750.00
20		60	6009	06	66520	6000	000000	WT002	600907	WT05	N/A	N/A	N/A	N/A	\$39,450.00

\$74,200.00





