

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
2212-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	63952	6100	000000	CW001	600506	0000	N/A	N/A	N/A	N/A	\$50,000.00
20		60	6007	03	63952	6300	000000	CW001	000000	0000	N/A	N/A	N/A	N/A	\$200,000.00
30		60	6009	03	63952	6000	000000	CW001	000000	0000	N/A	N/A	N/A	N/A	\$62,000.00
															\$312,000.00

