

**ORDINANCE ATTACHMENT (EXPENDITURE)**

**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>
2491-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	RFQ002121

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New or Carryover?	Optional Field	Planning Area	Amount	Project Name
10	Laboratory & Measuring & Observing & Testing Equipment	60	6009	06	66530	6006	n/a	WT002	600901	WT01	n/a	P690535-100000	New	n/a	99	\$1,600,500.00	DRWP UV Disinfection