

**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>
0018-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	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	03	63959	6000	n/a	CW001	n/a	n/a						66,052.09
20	6007	03	63959	6300	n/a	CW001	n/a	n/a						9,639.88
30	6005	03	63959	6100	n/a	CW001	n/a	n/a						39,405.53
40	6015	03	63959	6200	n/a	ST001	n/a	n/a	0601501					13,000.00
													Total	128,097.50