

**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>
2996-2016

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

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	Distribution and Conditioning Systems and Equipment and Components	60	6009	06	66510	6006	n/a	WT002	600902	WT01	n/a	P690507-100000	New	n/a	04	\$80,000.00	HCWP Floc & Lime Basin Recon ( <b>Turn-Key Industrial Svcs.</b> )
20	Distribution and Conditioning Systems and Equipment and Components	60	6009	06	66510	6006	n/a	WT002	600902	WT01	n/a	P690507-100000	New	n/a	04	\$50,000.00	HCWP Floc & Lime Basin Recon ( <b>Motion Industries</b> )
30	Distribution and Conditioning Systems and Equipment and Components	60	6009	06	66510	6006	n/a	WT002	600902	WT01	n/a	P690507-100000	New	n/a	04	\$70,000.00	HCWP Floc & Lime Basin Recon ( <b>Applied Industrial Technologies</b> )

**\$200,000.00**