

**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>
1680-2017

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

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	n/a	60	6015	03	63230	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	n/a	\$217,327.86
20	n/a	60	6009	03	63230	6000	000000	WT002	600904	n/a	n/a	n/a	n/a	n/a	\$75,000.00
30	n/a	60	6009	03	63230	6000	000000	DU006	600912	WT23	n/a	n/a	n/a	n/a	\$29,000.00
40	n/a	60	6009	03	63230	6000	000000	WT002	600901	WT01	n/a	n/a	n/a	n/a	\$5,000.00
50	n/a	60	6009	03	63230	6000	000000	WT002	600911	WT18	n/a	n/a	n/a	n/a	\$11,000.00





