

**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
0181-2018

Type of AC Requested	Purchase Requisition (PR)#
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	Optional Field	Planning Area	Amount
10	n/a	60	6009	03	63230	6000	000000	WT002	600902	n/a	n/a	n/a	n/a	n/a	\$56,100.00
20	n/a	60	6009	03	63230	6000	000000	WT002	600901	n/a	n/a	n/a	n/a	n/a	\$29,610.00
30	n/a	60	6009	03	63230	6000	000000	DU006	600912	WT23	n/a	n/a	n/a	n/a	\$39,000.00
40	n/a	60	6009	03	63230	6000	000000	WT002	600903	WT01	n/a	n/a	n/a	n/a	\$33,000.00
50	n/a	60	6009	03	63230	6000	000000	WT002	600911	WT18	n/a	n/a	n/a	n/a	\$80,000.00

HCWP  
 DRWP  
 Building Maintenance - 910  
 Dublin Rd.  
 PAWP  
 Control Center (Boosters & Pump  
 Stations)

\$237,710.00





