

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.

Ord Number
2156-2017

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	New or Carryover?	Optional Field	Planning Area	Amount	Project Name
10	Electrical Systems and Lighting and Components and Accessories and Supplies	60	6009	06	66420	6006	n/a	WT002	600903	WT01	n/a	P690291-100000	carryover	n/a	99	\$275,000.00	Gould Pump Parts and Service