

**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
2172-2016

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

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66520	7704	N/A	CW001	Commercial and Military and Private Vehicles and their Accessories and Components	P530020- 100000	N/A	N/A	N/A	N/A	99	\$346,880.00	Street Equipment
20	59	5911	06	66510	2265	N/A	CW001	Commercial and Military and Private Vehicles and their Accessories and Components							\$ 195,000.00	
30	59	5911	06	66520	2265	N/A	CW001	Commercial and Military and Private Vehicles and their Accessories and Components							\$ 300,000.00	