

**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>
0838-20017

<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	New or Carryover?	Optional Field	Planning Area	Amount	Project Name
10	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT02	600907	WT07	n/a	P690236-100061	carryover	n/a	10	\$347,217.50	Acton Rd. Area WL Imp's
20	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT02	n/a	n/a	n/a	P690549-100001	carryover	n/a	99	\$200,000.00	General Construction CA-CI Svcs.

**\$547,217.50**