

**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>
1657-2016

Telvent USA LLC.

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

66,172.00 Total

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount	
10	n/a	47	4702	03	63050	5100	510001	IT010	470201	IT01	IT0103	n/a	n/a	16,154.00	DoT
20	n/a	47	4702	03	63945	5100	510001	IT005	470201	IT01	IT0103	n/a	n/a	29,975.00	DoT
30	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT03	IT0301	n/a	n/a	6,060.00	DoT
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	852.96	Electricity
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	5,425.40	Water
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	6,082.61	Sanitary Sewer
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	1,622.03	Storm Sewer