

**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>
1702-2019

<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	Optional Field	Planning Area	Amount
10		60	6009	03	63050	6000	000000	WT002	600906	N/A	N/A	N/A	N/A	N/A	\$ 226,069.00
20		60	6005	03	63050	6100	000000	CW001	600506	N/A	N/A	N/A	N/A	N/A	\$ 54,175.00
30		60	6015	03	63050	6200	000000	ST001	601501	N/A	N/A	N/A	N/A	N/A	\$ 61,400.00





