## 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
0132-2016

Type of	Purchase						
AC	Requisition						
Requested	(PR)#						
ACPO	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	60	6009	77 (reimburse- ment)	47440	6006	n/a	WT002	Public Utilities and Public Sector Related Services	P690473-	600911	WT19	n/a	n/a	21	\$30,000.00	Taylor Rd. Tank Imp's (Misc. Boostrt Stations & Water Tank Imp's)