

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
0584-2017

Type of AC Requested	Purchase Requisition (PR)#
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	n/a	60	6005	02	62010	6100	000000	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$7,150.00
20	n/a	60	6005	03	63980	6100	000000	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$21,290.68
30	n/a	60	6009	02	62010	6000	000000	WT002	600912	WT23	n/a	n/a	n/a	n/a	\$5,000.00
40	n/a	60	6009	03	63980	6000	000000	WT002	600912	WT23	n/a	n/a	n/a	n/a	\$19,183.32

