

**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>
1911-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACDI	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	Project Name
10	Management and Business Professionals and Administrative Services	60	6009	06	66100	6006	n/a	WT002	600907	WT07	n/a	P690236-100070 (carryover)	n/a	20	\$25,000.00	S. Broadleigh Area Water Line Imp's