

**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.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Performance: EL015568

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	6009	03	63210	6000	000000	WT002	n/a	n/a	600907	WT07				\$ 68,400.00
20	6005	03	63210	6100	000000	DU006	n/a	n/a	600504	SD02				\$ 20,000.00
30	6007	03	63210	6300	000000	EL001	n/a	n/a	600708					\$ 1,000.00