

**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	N/A

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	02	62060	6000	000000	WT002	N/A	N/A	0600901	WT01	N/A	N/A	N/A	\$ 8,000,000.00
20	6009	02	62060	6000	000000	WT002	N/A	N/A	0600902	WT01	N/A	N/A	N/A	\$ 7,000,000.00
30	6009	02	62060	6000	000000	WT002	N/A	N/A	0600903	WT01	N/A	N/A	N/A	\$ 25,000,000.00





