

**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)#
ACPR	

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	63050	6000	000000	WT002	n/a	n/a	600906	n/a	n/a	n/a	n/a	\$ 225,319.00
20	6005	03	63050	6100	000000	CW001	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$ 54,175.00
30	6015	03	63050	6200	000000	ST001	n/a	n/a	601501	n/a	n/a	n/a	n/a	\$ 61,400.00