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	03	63959	6000	n/a	CW001	n/a	n/a						98,202.00
20	6007	03	63959	6300	n/a	CW001	n/a	n/a						7,334.00
30	6005	03	63959	6100	n/a	CW001	n/a	n/a						45,875.00
40	6015	03	63959	6200	n/a	ST001	n/a	n/a	0601501					12,241.00