

**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.

Ord Number

Type of AC Requested	Purchase Requisition (PR)#
acpo	

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
10	80101604 - Project administration or planning	51	5101	03	63050	2223	222338	RP010							218,500.00
20	80101604 - Project administration or planning	51	5101	03	63920	2285	000000	RP010	510109						25,000.00
30	80101604 - Project administration or planning	51	5101	03	63920	2294	229403	RP010							49,500.00
40	80101604 - Project administration or planning	51	5101	03	63920	2285	000000	RP002							16,500.00
50	80101604 - Project administration or planning	51	5101	03	63920	2285	000000	CW001							20,000.00

329,500.00