

**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.

<b>Ord Number</b>
2871-2019

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	

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		60	6009	02	62060	6000	000000	WT002	600901	N/A	N/A	N/A	N/A	N/A	\$7,000,000.00	DRWP
20		60	6009	02	62060	6000	000000	WT002	600902	N/A	N/A	N/A	N/A	N/A	\$5,000,000.00	HCWP
30		60	6009	02	62060	6000	000000	WT002	600903	N/A	N/A	N/A	N/A	N/A	\$2,000,000.00	PAWP
															\$14,000,000.00	





