## 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	

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	60	6007	06	66410	6303	n/a		Public Utilities and Public Sector Related Services	P440007- 100013	600705	n/a	n/a	n/a	14	\$39,111.72	URIF Milo Grogan Street Lighting Project
20	60	6007	06	66410	6303	n/a		Public Utilities and Public Sector Related Services	P440007- 100014	600705	n/a	n/a	n/a	14	\$22,279.66	URIF Milo Grogan Street Lighting Project
30	60	6007	06	66410	6303	n/a		Public Utilities and Public Sector Related Services	P440007- 100015	600705	n/a	n/a	n/a	14	\$50,082.74	URIF Milo Grogan Street Lighting Project

Type of AC Requested	Purchase Requisition (PR)#

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name