

**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<br/>Number</b> |
| 0736-2018             |

|                                     |   |
|-------------------------------------|---|
| <b>Type of<br/>AC<br/>Requested</b> | <b>Purchase<br/>Requisition<br/>(PR)#</b> |
| ACPO                                | n/a                                       |

| Line # of<br>AC | Procurement<br>Category | Dept | Div  | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project<br>ID | Optional<br>Field | Planning<br>Area | Amount              |
|-----------------|-------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|---------------------|
| 10              |                         | 45   | 4550 | 03           | 63920        | 2231 | 223115  | CW001   |        |        |        |               |                   |                  | 6,900,000.00        |
|                 |                         |      |      |              |              |      |         |         |        |        |        |               |                   |                  | <b>6,900,000.00</b> |