

**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<br>Number |
| 0885-2017     |

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

| Line # of<br>AC | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement<br>Category | Project<br>ID | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning<br>Area | Amount       | Project Name |
|-----------------|------|------|-----------|-----------|------|---------|---------|-------------------------|---------------|--------|--------|--------|-------------------|------------------|--------------|--------------|
| 10              | 59   | 5902 | 03        | 63201     | 1000 | 100010  | CW001   |                         |               |        |        |        |                   | 99               | \$ 30,000.00 |              |