

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 | | | | | | | | | | | | | | |
| Ordinance 1433-2017 | | | | | | | | | | | | | | |
| Line # of AC | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount |
| 10 | 30 | 3 | 63050 | 1000 | 100010 | DS007 | issues and crisis management services | | 300302 | PD05 | | | | \$40,000.00 |

