

**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.

|           |
|-----------|
| 0987-2017 |
|           |

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

| 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           | 59   | 5902 | 03        | 63050     | 4430 | 443001  | CW001   | Industrial Cleaning Services | n/a        | 590207 | n/a    | n/a    | n/a            | n/a           | \$50,000 |              |





