

**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 Number</b>
0188-2017

<b>Type of AC Requested</b>	<b>Purchase Requisitio n (PR)#</b>

<b>Line # of AC</b>	<b>Procurem ent Category</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>
10	n/a	45	4501	02	62010	1000	10010	SW001

<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
450104	n/a	n/a	n/a	n/a	n/a	\$3.00