

**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> |
| 2629-2017             |

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

| 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              | n/a                     | 60   | 6001 | 03           | 63050        | 6300 | 000000  | CW001   | 600101 | n/a    | n/a    |               | n/a               | n/a              | \$48,800.00   |
| 20              | n/a                     | 60   | 6001 | 03           | 63050        | 6000 | 000000  | CW001   | 600101 | n/a    | n/a    |               | n/a               | n/a              | \$310,400.00  |
| 30              | n/a                     | 60   | 6001 | 03           | 63050        | 6100 | 000000  | CW001   | 600101 | n/a    | n/a    |               | n/a               | n/a              | \$348,000.00  |
| 40              | n/a                     | 60   | 6001 | 03           | 63050        | 6200 | 000000  | CW001   | 600101 | n/a    | n/a    |               | n/a               | n/a              | \$92,800.00   |
|                 |                         |      |      |              |              |      |         |         |        |        |        |               |                   | Total            | \$ 800,000.00 |