

**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> |
| 0111-2018         |

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

| Line # of AC | Procurement Category | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount       |
|--------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|---------------|--------------|
| 10           | n/a                  | 60   | 6007 | 02        | 62150     | 6300 | 000000  | DU004   | 600710 |        |        |            |                |               | \$432,000.00 |
| 20           | n/a                  | 60   | 6007 | 03        | 63975     | 6300 | 000000  | DU004   | 600710 |        |        |            |                |               | \$207,000.00 |





