

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)# |
|----------------------|----------------------------|
| ACPR | |

| 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 | 3003 | 6 | 66520 | 2220 | | PD002 | | G331600 | | | | | | \$169,000.00 |