

**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>
1720-2019

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>	
ACPO	n/a	

Line # of AC	Project ID	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P450010-100000	Infrastructure building and surfacing and paving services	45	4505	06	66410	7748		CW001					99	\$67,600.00

**TOTAL** **\$67,600.00**

<b>Ord Number</b>
1720-2019

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	45	4505	06	66410	7748		CW001	

**TOTAL**

Sect 4	Sect 5	Project ID	Amount
		P450010-100000	\$67,600.00
			<b>\$67,600.00</b>

<b>Ord Number</b>
1720-2019

**Transfer  
From:**

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	26	2601	06	5000	7748		CW001	

**Transfer  
To:**

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	45	4505	99	66410	7748		CW001	

Sect 4	Sect 5	Project ID	Optional Field	Amount
		P748999-100000		\$67,600.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
		P450010-100000		\$67,600.00