

**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> |
| 1630-2017         |

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

| <b>Line # of AC</b> | <b>Procurement 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        | 100010         | CW001          |

| <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                  | 1.00          |