

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*

| Ord Number |
|---------------|
| 0185-2017 |

| Type of AC Requested | Purchase Requisitio n (PR)# |
|----------------------------|-----------------------------------|
| | |

| Line # of AC | Procurem ent Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program |
|-----------------|-----------------------------|------|------|-----------|--------------|------|---------|---------|
| 10 | n/a | 45 | 4501 | 02 | 62010 | 1000 | 10010 | SW001 |

| Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
|--------|--------|--------|------------|----------------|---------------|--------|
| 450104 | n/a | n/a | n/a | n/a | n/a | \$2.00 |