## 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    |  |  |  |  |  |  |  |  |
| 1299-2017 |  |  |  |  |  |  |  |  |

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

| Line # of<br>AC | Procurement<br>Category      | Dept | Div  | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project<br>ID | Optional<br>Field | Planning<br>Area | Amount     |
|-----------------|------------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|------------|
| 10              | Financial & Ins.<br>Services | 44   | 4402 | 03           | 63050        | 2248 | 224802  | EC009   | 440205 | EC07   |        |               | CD00008           |                  | 227,816.00 |
|                 |                              |      |      |              |              |      |         |         |        |        |        |               |                   |                  |            |