

**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<br/>Number</b> |
|                       |

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

| 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                |                         | 45   | 4501 | 03           | 63920        | 1000 | 100010  | CW001   |        |        |        |               |                   |                  | \$232,173.00 |
| <b>232,173.00</b> |                         |      |      |              |              |      |         |         |        |        |        |               |                   |                  |              |