**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 |
|---|
| 0542-2024 |

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

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | | 44 | 4401 | 05 | 65026 | 1000 | 100010 | CW001 | | | | | | | $48,556.02 |
| | | | | | | | | | | | | | | | |
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