

**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.

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

| Line # of AC | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category                     | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount       |
|--------------|-----|-----------|-----------|------|---------|---------|--|------------|--------|--------|--------|----------------|---------------|--------------|
| 10           | 50  | 03        | 63310     | 2251 | 000000  | HE002   | Commercial or industrial facility rental | TBD        | 500116 | HE38   |        |                |               | \$208,456.80 |