

**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                 | n/a                        |

| Line # of AC | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID |
|--------------|------|-----------|-----------|------|---------|---------|----------------------|------------|
| 10           | 4501 | 02        | 62010     | 1000 | 100010  | CW001   | n/a                  | n/a        |

| <b>Sect 3</b> | <b>Sect 4</b> | <b>Sect 5</b> | <b>Optional<br/>Field</b> | <b>Planning<br/>Area</b> | <b>Amount</b> |
|---------------|---------------|---------------|---------------------------|--------------------------|---------------|
| 450104        | n/a           | n/a           | n/a                       | n/a                      | 1.00          |