**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 | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 4501 | 2 | 62010 | 1000 | 100010 | CW001 | N/A | N/A | 450104 | 0 | | | | $1.00 |
| 20 | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | |