## 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	Purchase
Requested	Requisition (PR)#
ACPO	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	<b>Procurement Category</b>	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	5101	6	66320	7702	N/A	RP009	Building and Facility Construction and Maintenance Services	510716- 100001					99	48,400.00
20														
30														