

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

Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
450104	n/a	n/a	n/a	n/a	1.00