

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	3004	02	62010	2291	000000	FD001	General Supplies	n/a	300403	FD14	FD1402	n/a	n/a	\$ 50,000
20	3004	03	63050	2291	000000	FD001	Professional Services	n/a	300403	FD14	FD1402	n/a	n/a	\$ 50,000