## **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.

Ord
Number

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line : A(	# of C	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	)	N/A	45	4501	02	62010	1000	100010	CW001	450104	0		N/A			\$1.00
20	)															
30	)															