## 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	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	Advertising	50	5001	03	63955	2251	n/a	HE004	500111	HE22	n/a	G501921	n/a	n/a	\$48,000
20	Advertising	50	5001	03	63955	2251	n/a	HE004	500111	HE22	n/a	G501940	n/a	n/a	\$75,000
30															