

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 |
|---------------|
| 0445-2022 |

| 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 | n/a | 60 | 6009 | 03 | 63050 | 6000 | 000000 | DU001 | 600908 | n/a | n/a | n/a | n/a | n/a | \$800,000.00 |