

**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.

<b>Ord Number</b>
1710-2023

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

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	Other Purchased Services	51	5101	03	63990	2286	000000	RP018				G518301			1,689,180.00
20	Other Purchased Services	51	5101	03	63990	2286	000000	RP018				G518303			1,273,303.00
30	Other Purchased Services	51	5101	03	63990	2286	000000	RP018				G518307			380,443.00

3,342,926.00