

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
1754-2024

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

[illegible]

TOTAL	125,000.00
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