

## 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>
0066-2026

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

[illegible]

Ord Number
0066-2026

[illegible]