

**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> |
| 0230-2024         |

|                             |                                   |
|-----------------------------|-----------------------------------|
| <b>Type of AC Requested</b> | <b>Purchase Requisition (PR)#</b> |
| ACPR                        | 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           |                      | 60   | 6009 | 03        | 63260     | 6000 | 000000  | WT002   | 600907 | 0000   | N/A    | N/A        | N/A            | N/A           | \$2,000,000.00        |
| 20           |                      | 60   | 6005 | 03        | 63260     | 6100 | 000000  | DU006   | 600504 | 0000   | N/A    | N/A        | N/A            | N/A           | \$550,000.00          |
| 20           |                      | 60   | 6007 | 03        | 63260     | 6300 | 000000  | EL001   | 600708 | 0000   | N/A    | N/A        | N/A            | N/A           | \$50,000.00           |
| <b>TOTAL</b> |                      |      |      |           |           |      |         |         |        |        |        |            |                |               | <b>\$2,600,000.00</b> |





