

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 |
|------------|
| 1841-2026  |

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| 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           |                      | 40   | 4007 | 03        | 63920     | 1000 | 100010  | CW001   |        |        |        |            |                |               | \$ 150,000.00 |
| 20           |                      | 30   | 3003 | 03        | 63920     | 1000 | 100010  | DS010   |        |        |        |            |                |               | \$ 150,000.00 |