

**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>
<b>0253-2026</b>

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

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		30	3001	03	63951	1000	100010	CW001							\$ 20,000.00
20		30	3002	03	63951	1000	100010	CW001							\$ 30,000.00
30		30	3003	03	63951	1000	100010	CW001							\$ 1,200,000.00

\$ 1,250,000.00