## **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
1492-2024

Type of AC Requested	Purchase Requisitio n (PR)#
ACPO	

Line # of AC	Procurem ent Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10		30	3003	03	63250	1000	100010	PD018

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
300310	PD41					\$1,203,222.00