**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 |
|---|
| |

| Type of AC Requested | Purchase Requisition (PR)# |
|---|---|
| ACPO | 1283-2024 |

| 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 | Other Purchased Services | 51 | 5101 | 03 | 63990 | 2286 | 000000 | RP018 | | | | G518301 | | | 107,630.00 |

107,630.00