

**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> |
| 2404-2023         |

|                             |                                   |
|-----------------------------|-----------------------------------|
| <b>Type of AC Requested</b> | <b>Purchase Requisition (PR)#</b> |
| ACDI                        |                                   |

| 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           |                      | 45   | 4501 | 05        | 65035     | 2208 | 220801  | CW012   |        |        |        |            |                |               | \$1,101,894.69        |
|              |                      |      |      |           |           |      |         |         |        |        |        |            |                |               |                       |
|              | <b>TOTAL</b>         |      |      |           |           |      |         |         |        |        |        |            |                |               | <b>\$1,101,894.69</b> |

