

**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>
2174-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPR	N/A

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	60	6009	06	66530	6000	0000000	WT002	N/A	N/A	600905	N/A	N/A	N/A	N/A	\$ 59,789.00
TOTAL															\$ 59,789.00