

## 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.*

**1244-2025**

Type of AC Requested	Purchase Requisition (PR)#													
	n/a													
	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
<b>ACPR</b>	3004	02	62080	1000	100010	DS006	Fire Suppression Foam	n/a	300406	n/a	n/a	n/a	n/a	\$ 99,390.00
														\$ 99,390.00