

**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>
1274-2026

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	n/a

<b>Line # of AC</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>
10	n/a	45	4505	03	63260	5200	520001	FL003
20	n/a	45	4505	03	63260	5200	520001	FL003
30	n/a	45	4505	03	63260	5200	520001	FL003
40	n/a	45	4505	03	63260	5200	520001	FL003

**TOTAL**

**PLEASE DO NOT COMBINE THE LINES**

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
						\$ 250,000.00
						\$ 250,000.00
						\$ 250,000.00
						\$ 250,000.00
						<b>\$ 1,000,000.00</b>