

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 |
| 0598-2026 |

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

| 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 | Advertising campaign services | 50 | 5001 | 03 | 63955 | 2251 | 000000 | HE001 | 500102 | HE03 | - | G502611 | - | - | \$ 75,000.00 |