

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 |
| 1244-2024 |

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

| 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 | | 30 | 3003 | 03 | 63050 | 1000 | 100010 | DS010 | | | | | | | 630,000.00 |
| Total | | | | | | | | | | | | | | 630,000.00 | |