**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 |
|---|
| **1725-2022** |

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

| 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 | Portable toilet rental service | 51 | 5101 | 03 | 63320 | 2285 | 000000 | RP008 | n/a | n/a | n/a | n/a | n/a | n/a | $ 170,000.00 |
| 20 | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | |