

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 |
| 1949-2022 |

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

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 |
|-------------------------|---------------------------------|-------------|------------|----------------------|----------------------|-------------|----------------|----------------|---------------|
| 10 | | 30 | 3003 | 02 | 62510 | 1000 | 100010 | PD002 | 300308 |

| Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
|--------|--------|------------|----------------|---------------|--------------|
| | | | | | 3,166,280.00 |
| Total | | | | | 3,166,280.00 |