

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 |
| 0174-2019 |

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

[illegible]