

**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.

<b>Ord Number</b>
1732-2021

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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		60	6009	02	62030	6000	000000	DU001	600908	N/A	N/A	N/A	N/A	N/A	\$ 52,611.00
20		60	6009	03	63916	6000	000000	DU001	600908	N/A	N/A	N/A	N/A	N/A	\$ 9,250.00
30		60	6009	03	63945	6000	000000	DU001	600908	N/A	N/A	N/A	N/A	N/A	\$ 30,000.00
40		60	6009	03	63946	6000	000000	DU001	600908	N/A	N/A	N/A	N/A	N/A	\$ 39,950.00
															\$131,811.00