

\*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

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
0222-2024

Type: ACDI, ACPO,A CPR	Purchase Requisition (PR)#
ACPO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Optional Field	Planning Area	Amount	Project Name
10		Repair an maintenance services other	45	4505	03	63260	5200	Fleet Operating	520001	FL003				\$70,000.00	