

*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
2958-2025

Type: ACPO, ACPR	Purchase Requisition (PR)#
ACPR	TBD

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	N/A	N/A	Computer Services	59	5901	03	63945	2265	Street, Construction, Maintenance, and Repair Fund	000000	SV004	N/A	N/A	N/A	N/A	99	\$16,500.00	N/A
20	N/A	N/A	Computer Services	59	5902	03	63945	1000	General Fund	100010	SV004	N/A	N/A	N/A	N/A	99	\$24,750.00	N/A
30	N/A	N/A	Computer Services	59	5906	03	63945	6500	Mobility Enterprise Fund	650001	SV004	N/A	N/A	N/A	N/A	99	\$24,750.00	N/A