

\*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)**

<b>Ord Number</b>
<b>0596-2026</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10			60	6005	03	63260	6100	000000	SD003	600502					\$ 100,000.00	Southerly
20			60	6009	03	63260	6000	000000	WT002	600901					\$ 35,000.00	DRWP
30			60	6009	03	63260	6000	000000	WT002	600902					\$ 30,000.00	HCWP
40			60	6009	03	63260	6000	000000	WT002	600903					\$ 3,000.00	PAWP
50			60	6009	02	62010	6000	000000	WT002	600903					\$ 2,000.00	PAWP
															<b>\$ 170,000.00</b>	