

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

Ord Number
<b>0255-2026</b>

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

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
10			30	3002	03	63946	1000	100010	CW001						\$ 739,747.20
20			30	3002	03	63946	1000	100010	CW001						\$ 99,061.92
															<b>\$ 838,809.12</b>