

*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
ORD 1000-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	6009	02	62010	6000	000000	DU004	600906	N/A	N/A			\$ 30,150.00	
20			60	6009	03	63260	6000	000000	DU004	600906	N/A	N/A			\$ 44,960.00	
30			60	6005	02	62010	6100	000000	DU004	600509	N/A	N/A			\$ 50,100.00	
40			60	6005	03	63260	6100	000000	DU004	600509	N/A	N/A			\$ 66,300.00	
Total															\$ 191,510.00	