

*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
2374-2024

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	Header	Optional Field	Planning Area	Amount	Project Name
10	G592404	Public relations and professional communications services	59	5902	03	63050	2220	000000	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 75,000.00	N/A
20	G592409	Public relations and professional communications services	59	5902	03	63050	2291	000000	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 12,790.40	N/A
30	N/A	Public relations and professional communications services	59	5902	03	63050	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 20,775.60	N/A
																\$ 108,566.00	