*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 1664-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR536182

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	06	66530	6100	000000	SD002	600507					$ 94,512.00	

$ 94,512.00	Total Spend