

*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	
0822-2026	

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	N/A	Industrial Cleaning Services	59	5902	03	63050	1000	100010	RF007	N/A	N/A	N/A	N/A	N/A	99	\$3,690,527.00	
20	N/A	Industrial Cleaning Services	59	5902	03	63050	1000	100099	RF007	N/A	N/A	N/A	N/A	N/A	99	\$15,923,729.00	
																\$19,614,256.00	

Section 4	Section 5	Project ID	Amount
			\$ 15,923,729.00

\$ 15,923,729.00