

*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
1575-2026

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	Optional Field	Planning Area	Amount	Project Name
10	N/A		60	6005	07	67500	6100	000000	CW002	600517	N/A	N/A	N/A	99	\$ 400,000.00	
20	N/A		60	6015	07	67500	6200	000000	CW007	601501	N/A	N/A	N/A	99	\$ 50,000.00	
30	N/A		60	6009	07	67500	6000	000000	CW002	600922	N/A	N/A	N/A	99	\$ 50,000.00	