## \*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 1588-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line	e # of C	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
1	0	N/A	Professional Services- Purchased Services	59	5912	03	63050

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field
2265	000000	SV003	N/A	N/A	N/A	N/A	N/A

Planning Area	Amount	
99	\$	300,000.00
	\$	300,000.00