

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
0548-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Support Community Agencies	40	4005	05	65026	1000	100010	MA005							\$250,000.00
<u>20</u>	<u>Support Community Agencies</u>	<u>40</u>	<u>4005</u>	<u>05</u>	<u>65026</u>	<u>1000</u>	<u>100018</u>	<u>MA005</u>							<u>\$100,000.00</u>

