*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
0604-2026

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	Building and Facility Construction & Maint. Services	59	5912	03	63050	2241	224101	DC001	591231	N/A	N/A	N/A	N/A	99	$ 246,000.00	Materials Testing and Inspection 2024
20	N/A	Building and Facility Construction & Maint. Services	59	5912	03	63050	5518	000000	DC001	591231	N/A	N/A	N/A	N/A	99	$ 254,000.00	Materials Testing and Inspection 2024
																$ 500,000.00	