## **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number	
1168-2025	_

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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
10	N/A	N/A	26	2601	02	62020	1000	100010	MC001	N/A	N/A	N/A	N/A	N/A	\$ 27,916.55
20	N/A	N/A	26	2601	02	62020	1000	100010	MC002	N/A	N/A	N/A	N/A	N/A	\$ 51,431.65
															A =0.240.20

\$ 79,348.20

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows