

\*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
0689-2026

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

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	P690236-100179	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690236.100179	41	\$125,000.00	Johnstown Road 8" Water Main Relocation

**Grand Total: \$125,000.00**