

\*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)**

18200

<b>Ord Number</b>
<b>1647-2026</b>

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	Engineering and Research and Technology Based Services	59	5901	03	63050	2265	000000	SV004	N/A	N/A	N/A	N/A	N/A	99	\$ 200,000.00	N/A
20	N/A	Engineering and Research and Technology Based Services	59	5911	03	63946	2265	000000	IN003	N/A	N/A	N/A	N/A	N/A	99	\$ 50,000.00	N/A
30	N/A	Engineering and Research and Technology Based Services	59	5913	03	63050	2265	000000	SV003	591311	N/A	N/A	N/A	N/A	99	\$ 50,000.00	N/A
																<b>\$ 300,000.00</b>	