

\*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
1728-2020

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

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	N/A	N/A	Building and Facility Maintenance and Repair Services	59	5902	03	63260	1000	General Fund	100010	CW001	N/A	N/A	N/A	N/A	99	\$10,000.00	N/A
20	N/A	N/A	Building and Facility Maintenance and Repair Services	59	5906	03	63260	2268	Parking Meter Fund	226801	CW001	N/A	N/A	N/A	N/A	99	\$700.00	N/A