

\*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	
<b>1147-2024</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	P520001- 100018	Refuse Trucks	59	5902	06	66520	7703	000000	RF004	N/A	N/A	N/A	P520001	P520001.100018	99	\$ 194,375.70	Mechanized Collection - Roll-off trucks 2021
																<b>\$ 194,375.70</b>	