*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
1773-2026

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	P530301-260755	Building and Facility Construction & Maint. Services	59	5911	06	66210	7704	N/A	SR003	N/A	N/A	N/A	P530301	P530301.260755	55	$ 300,000.00	Bridge Rehabilitation - Front St and Nationwide Blvd over RR Tunnel
																$ 300,000.00	