

*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
3011-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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- 100000	Refuse Trucks	59	5902	06	66520	7703	000000	RF004	N/A	N/A	N/A	P520001-100000	P520001.100000	99	\$ 267,950.00	Mechanized Collection Equipment
																\$ 267,950.00	