

\*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)**

<b>Ord Number</b>
<b>0449-2024</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	P531024-100003	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531024	P531024.100003	99	\$ 750,000.00	Roadway - LinkUS - Northwest Corridor South Knot (Voted Carryover)
																<b>\$ 750,000.00</b>	