

\*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>0329-2026</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	P530282- 100173	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SR001	N/A	N/A	N/A	P530282	P530282.100173	41	\$ 82,860.00	Resurfacing – Easton Way (ODOT Project Coordination)
																<b>\$ 82,860.00</b>	