

\*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>2949-2022</b>

Type: ACPI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR

can one line as long as it can be used to create multiple POs

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	related to	vehicles
10	N/A	Aerial lifts	59	5913	06	66520	2266	000000	TM003	N/A	N/A	N/A	N/A	N/A	99	\$ 55,000.00	N/A	PO273247/PR446746/ACPR001963	four 50 foot Bucket Trucks, 2021
20	N/A	Aerial lifts	59	5913	06	66520	2266	000000	TM003	N/A	N/A	N/A	N/A	N/A	99	\$ 35,000.00	N/A	PO279701/PR451286/ACPR001994	two 37 foot Bucket Trucks, 2021
																<b>\$ 90,000.00</b>	Total Spend		