

\*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>2441-2024</b>

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	\$ 1,725,750.00	520001 - 100000 Mechanized Collection Equipment
																<b>\$ 1,725,750.00</b>	