

*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
0190-2026

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR) #
ACPR	TBD

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	P530020-100027	Vehicle Upfitting	59	5911	06	66520	7704	000000	SV008	N/A	N/A	N/A	P530020	P530020.100027	99	\$ 210,000.00	Street Equipment - Infrastructure Management	\$ 210,000.00 Total Spend