

\*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
0382-2026

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	Mowers	59	5911	06	66520	7704	000000	SR008	N/A	N/A	N/A	P530020	P530020.100027	99	\$ 298,903.00	Street Equipment - Infrastructure Management
																<b>\$ 298,903.00</b>	Total Spend