

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
0282-2026

Type of AC Requested
ACPO

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Underground pipe and cable detector	47	4702	03	63050	5100	510001	IT015	NA	NA	NA	NA	NA	NA	\$477,039.00

Total: \$ **477,039.00**