

*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
1653-2023

Type: ACPI, 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	N/A	Dump Truck	59	5911	06	66520	2266	000000	IN002	N/A	N/A	N/A	N/A	N/A	99	\$ 1,754,989.00	N/A
																\$ 1,754,989.00	Total Spend

1 Single, 4 Tandem

	per unit	units	
single	297,855.00	2	595,710.00
tandem	311,789.00	3	935,367.00
			1,531,077.00