

\*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)**

<b>Ord Number</b>
<b>2876-2020</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	P520001-100017	Building and Facility Construction & Maint. Services	59	5902	06	66510	7703	000000	RF010	N/A	N/A	N/A	P520001	P520001.100017	99	\$ 60,769.40	Mechanized Collection - Refuse Skidsteer
20	P520001-100017	Building and Facility Construction & Maint. Services	59	5902	06	66510	7703	000000	RF010	N/A	N/A	N/A	P520001	P520001.100017	99	\$ 5,548.64	Mechanized Collection - Refuse Skidsteer
30	P520001-100017	Building and Facility Construction & Maint. Services	59	5902	06	66510	7703	000000	RF010	N/A	N/A	N/A	P520001	P520001.100017	99	\$ 2,420.96	Mechanized Collection - Refuse Skidsteer
40	P520001-100017	Building and Facility Construction & Maint. Services	59	5902	06	66510	7703	000000	RF010	N/A	N/A	N/A	P520001	P520001.100017	99	\$ 12,043.96	Mechanized Collection - Refuse Skidsteer
																<b>\$ 80,782.96</b>	