

*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
0467-2023

Type: ACDI, 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	Heavy construction machinery and equipment	59	5911	06	66510	2265	000000	IN001	N/A	N/A	N/A	N/A	N/A	99	\$ 242,288.00	N/A

1.00	37,542.00	37,542.00	
1.00	43,655.00	43,655.00	
2.00	48,432.00	96,864.00	
2.00	1,725.00	3,450.00	
1.00	7,130.00	7,130.00	188,641.00
1.00	18,864.00	18,864.00	10% conting
1.00	9,607.00	9,607.00	
1.00	7,935.00	7,935.00	
1.00	7,791.00	7,791.00	
1.00	525.00	525.00	
1.00	3,150.00	3,150.00	
1.00	3,150.00	3,150.00	
1.00	2,625.00	2,625.00	
		242,288.00	