

*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
2559-2022

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	N/A	Light trucks or sport utility vehicles	59	5902	06	66520	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 300,000.00	N/A

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	N/A	Light trucks or sport utility vehicles	59	5906	06	66520	6500	650001	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 105,000.00	N/A

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	N/A	Light trucks or sport utility vehicles	59	5911	06	66520	2265	000000	IN002	N/A	N/A	N/A	N/A	N/A	99	\$ 715,000.00	N/A

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	N/A	Light trucks or sport utility vehicles	59	5912	06	66520	5518	000000	DC001	N/A	N/A	N/A	N/A	N/A	99	\$ 231,000.00	N/A

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	N/A	Light trucks or sport utility vehicles	59	5912	06	66520	2241	224101	DC001	N/A	N/A	N/A	N/A	N/A	99	\$ 99,000.00	N/A

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	N/A	Light trucks or sport utility vehicles	59	5913	06	66520	2265	000000	TM003	N/A	N/A	N/A	N/A	N/A	99	\$ 165,000.00	N/A

\$ 1,615,000.00	total spend
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