

*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
2869-2025

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	Optional Field	Planning Area	Amount	Project Name
10			60	6005	02	62010	6100	000000	DU004	600509	N/A	N/A			\$ 250,000.00	
20			60	6005	03	63260	6100	000000	DU004	600509	N/A	N/A			\$ 360,000.00	
30			60	6009	02	62010	6000	000000	DU004	600906	N/A	N/A			\$ 50,000.00	
40			60	6009	03	63050	6000	000000	DU004	600906	N/A	N/A			\$ 100,000.00	
50			60	6007	02	62010	6300	000000	EL001	600717	N/A	N/A			\$ 300,000.00	
60			60	6007	03	63260	6300	000000	EL001	600717	N/A	N/A			\$ 700,000.00	
Total															\$ 1,760,000.00	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#	Prevailing Wage
ACDI	N/A	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10			60	6005	03	63260	6100	000000	DU004	600509	N/A	N/A			\$ -	
Total															\$ -	
Total Spend															\$ 1,760,000.00	