

\*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>0114-2024</b>

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	Optional Field	Planning Area	Amount	Project Name
10			60	6005	02	62060	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 1,130,000.00	JPWWTP
20			60	6005	02	62060	6100	000000	SD003	600502	n/a	n/a	n/a	n/a	\$ 4,500,000.00	SWWTP
															<b>\$ 5,630,000.00</b>	

**\$ 5,630,000.00 Total Spend**