

\*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>0157-2024</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	n/a		60	6005	02	62010	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	\$ 325,000.00	n/a
20	n/a		60	6005	03	63260	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	\$ 40,000.00	n/a
30	n/a		60	6005	03	63050	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	\$ 3,250,000.00	n/a
40	n/a		60	6005	03	63230	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	\$ 600,000.00	n/a
															<b>\$ 4,215,000.00</b>	

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
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																
20																
30																
															\$ -	
															<b>\$ 4,215,000.00</b>	<b>Total Spend</b>