*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
0172-2025

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	62010	6100	000000	SD003	600502					$ 2,050,000.00	
20			60	6005	02	62011	6100	000000	SD003	600502					$ 40,000.00	
30			60	6005	02	62040	6100	000000	SD003	600502					$ 100,000.00	
40			60	6005	02	62075	6100	000000	SD003	600502					$ 75,000.00	
50			60	6005	02	62083	6100	000000	SD003	600502					$ 30,000.00	
60			60	6005	03	63201	6100	000000	SD003	600502					$ 7,500.00	
70			60	6005	03	63260	6100	000000	SD003	600502					$ 600,000.00	
80			60	6005	03	63340	6100	000000	SD003	600502					$ 35,000.00	
90			60	6005	06	66510	6100	000000	SD003	600502					$ 268,000.00	
															$ 3,205,500.00	

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																
															$ -	

$ 3,205,500.00 **Total Spend**