

*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
0712-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

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	6009	02	62030	6000	000000	CW001	600921	n/a	n/a	n/a	n/a	\$ 50,142.17	
20			60	6005	02	62030	6100	000000	CW001	600506	n/a	n/a	n/a	n/a	\$ 56,216.10	
30			60	6015	02	62030	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	\$ 14,990.96	
40			60	6007	02	62030	6300	000000	CW001	600712	n/a	n/a	n/a	n/a	\$ 7,883.17	
70			60	6009	03	63040	6000	000000	CW001	600921	n/a	n/a	n/a	n/a	\$ 47,154.68	
80			60	6005	03	63040	6100	000000	CW001	600506	n/a	n/a	n/a	n/a	\$ 52,866.72	
90			60	6015	03	63040	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	\$ 14,097.79	
100			60	6007	03	63040	6300	000000	CW001	600712	n/a	n/a	n/a	n/a	\$ 7,413.49	
190			60	6007	03	63980	6300	000000	CW001	600712	n/a	n/a	n/a	n/a	\$ 50,000.00	
200			60	6005	03	63980	6100	000000	SD003	600502	n/a	n/a	n/a	n/a	\$ 12,000.00	
210			60	6005	03	63980	6100	000000	SD003	600503	n/a	n/a	n/a	n/a	\$ 2,000.00	
220																

Director's
Director's
Director's
Director's
Director's
Director's
Director's
Director's
Power
SWWTP
Compost

\$ 314,765.08

\$ 314,765.08 Total Spend