

\*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>0155-2024</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	SD003	600501	n/a	n/a	n/a	n/a	\$ 1,800,000.00	n/a
20	n/a		60	6005	02	62011	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 45,000.00	n/a
30	n/a		60	6005	02	62040	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 60,000.00	n/a
40	n/a		60	6005	02	62075	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 65,000.00	n/a
50	n/a		60	6005	02	62083	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 50,000.00	n/a
60	n/a		60	6005	03	63201	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 30,000.00	n/a
70	n/a		60	6005	03	63260	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 800,000.00	n/a
80	n/a		60	6005	03	63320	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 250,000.00	n/a
90	n/a		60	6005	03	63340	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 39,000.00	n/a
															<b>\$ 3,139,000.00</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																

\$ -

**\$ 3,139,000.00 Total Spend**