

*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
0121-2025

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	62060	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 1,250,000.00		JPWWTP
20			60	6005	02	62060	6100	000000	SD003	600502	n/a	n/a	n/a	n/a	\$ 4,000,000.00		SWWTP
															\$ 5,250,000.00		

\$ 5,250,000.00 Total Spend