

*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
0158-2026

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	\$340,000.00	n/a
20	n/a		60	6005	03	63260	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	\$50,000.00	n/a
30	n/a		60	6005	03	63050	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	\$3,900,000.00	n/a
40	n/a		60	6005	03	63230	6100	000000	DU006	600504	n/a	n/a	n/a	n/a	\$750,000.00	n/a
															\$5,040,000.00	

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																
															\$ -	
															\$ 5,040,000.00	Total Spend

60-6005-02-62010-6100-000000-DU006-600504
60-6005-00-63260-6100-000000-DU006-600504
60-6005-00-63050-6100-000000-DU006-600504
60-6005-00-63230-6100-000000-DU006-600504

\$250,000.00
\$40,000.00
\$3,600,000.00
\$860,000.00