

*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
2145-2023

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	600501	n/a	n/a	n/a	n/a	\$ 800,000.00	n/a
20			60	6005	02	62011	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 10,000.00	n/a
30			60	6005	02	62040	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 20,000.00	n/a
40			60	6005	03	63260	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 300,000.00	n/a
50			60	6005	03	63320	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 100,000.00	n/a
															\$ 1,230,000.00	

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																
20																
30																
															\$ -	
															\$ 1,230,000.00	Total Spend