

*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
0421-2024

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

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	DU006	600516					\$ 6,000.00	SMOC
20			60	6005	03	63260	6100	000000	DU006	600516					\$ 10,000.00	SMOC
30			60	6009	03	63260	6000	000000	WT002	600904					\$ 25,000.00	watershed
40			60	6007	03	63260	6300	000000	EL001	600717					\$ 50,000.00	Power
															\$ 91,000.00	

\$ 91,000.00 Total Spend