

\*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>0141-2026</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			60	6005	02	62010	6100	000000	SD003	600501					\$ 1,500,000.00	
20			60	6005	02	62011	6100	000000	SD003	600501					\$ 35,000.00	
30			60	6005	02	62040	6100	000000	SD003	600501					\$ 60,000.00	
40			60	6005	02	62075	6100	000000	SD003	600501					\$ 55,000.00	
50			60	6005	03	63201	6100	000000	SD003	600501					\$ 30,000.00	
60			60	6005	03	63260	6100	000000	SD003	600501					\$ 1,400,000.00	
70			60	6005	03	63320	6100	000000	SD003	600501					\$ 180,000.00	
80			60	6005	03	63340	6100	000000	SD003	600501					\$ 41,000.00	
90			60	6005	06	66510	6100	000000	SD003	600501					\$ 350,000.00	
															<b>\$ 3,651,000.00</b>	

**\$ 3,651,000.00 Total Spend**