Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number |
|------------|
| 0836-2025 |

| Type: ACDI, ACPO,ACPR | Purchase Requisition (PR)# |
|--------------------------|----------------------------------|
| ACPO | N/A |

| 10 N/A Construction & Maint. S9 S912 03 63050 2241 224101 DC001 S91231 N/A N/A N/A N/A N/A N/A Services 20 N/A Construction & Maint. S9 S912 03 63050 5518 000000 DC001 S91231 N/A | Line # of AC | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Planning Area | Amount | Project Name |
|---|--------------|------------|-----------------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------------|------------------|------------------|--|
| 20 N/A Construction & Maint. 59 5912 03 63050 5518 000000 DC001 591231 N/A N/A N/A N/A N/A 99 \$ 350,000.00 Materials Testing | 10 | N/A | Construction & Maint. | 59 | 5912 | 03 | 63050 | 2241 | 224101 | DC001 | 591231 | N/A | N/A | N/A | N/A | 99 | \$ 150,000.00 | Materials Testing and Inspection 2025 -2 |
| Screen | 20 | N/A | • | 59 | 5912 | 03 | 63050 | 5518 | 000000 | DC001 | 591231 | N/A | N/A | N/A | N/A | 99 | \$ 350,000.00 | Materials Testing and Inspection 2025-2 |

\$ 500,000.00

^{*}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