*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 | |
|------------|--|
| 1874-2025 | |

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

| 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 | |
|--------------|------------|-----------------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------------|------------------|-----------------|--------------|---|
| 10 | N/A | Dump Truck | 59 | 5911 | 06 | 66520 | 2266 | 000000 | IN002 | N/A | N/A | N/A | N/A | N/A | 99 | \$ 3,123,852.00 | N/A | 6 Single Dump, 2 Tandem Dump, 2 Tandem Live Body |
| | | | | | | | | | | | | | | | | \$ 3,123,852.00 | Total Spend | |