

\*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 |
|------------|
| 0318-2025  |

| 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           | n/a        |                      | 60   | 6007 | 03        | 63260     | 6300 | 000000  | EL002   | 600706 | n/a    | n/a    | n/a            | n/a           | \$ 900,000.00 | n/a          | Power |
|              |            |                      |      |      |           |           |      |         |         |        |        |        |                |               | \$ 900,000.00 |              |       |

| 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           |            |                      |      |      |           |           |      |         |         |        |        |        |                |               |               |              |  |
|              |            |                      |      |      |           |           |      |         |         |        |        |        |                |               | \$ -          |              |  |
|              |            |                      |      |      |           |           |      |         |         |        |        |        |                |               | \$ 900,000.00 | Total Spend  |  |